

Florida Department of

Memorandum

Environmental Protection

ENFORCEMENT/COMPLIANCE COVER MEMO

TO: William Kutash, Environmental Administrator

FROM/THROUGH: Jim Dregne, Environmental Manager <sup>plb</sup>  
Elizabeth Knauss, Environmental Manager

DATE: 10/5/06

FILE NAME: TECO Central Operations Center PROJECT #: 296647  
PROGRAM: Hazardous Waste COUNTY: Hillsborough

TYPE OF DOCUMENT: Warning Letter Closure

REQUESTED ACTION: Signature

DESCRIPTION OF VIOLATIONS: Used oil transfer facility storing oil more than 35 days without a permit. Failure to comply with secondary containment and labeling requirements. Improper disposal of a small quantity of solvent contaminated rags. Universal waste was stored in a container in poor condition.

STATUS OF CORRECTIVE ACTIONS: TECO presented additional records and calculations demonstrating compliance with used oil transfer facility requirements. The remaining minor violations were corrected promptly..

STATUS OF PENALTY ASSESSMENT: Recommend Closure without formal enforcement

PENALTY:  Not Applicable Amount: ~~\$8,500.00~~  
Costs & Expenses: ~~\$ 250.00~~  
Total: ~~\$8,750.00~~  
Secretary Approval  Not required



Jeb Bush  
Governor

# Department of Environmental Protection

Southwest District  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926  
Telephone: 813-632-7600

Colleen M. Castille  
Secretary

October 9, 2006

Ms. Beverly Morgan  
Tampa Electric Company  
P. O. Box 111  
Tampa, FL 33601-0111

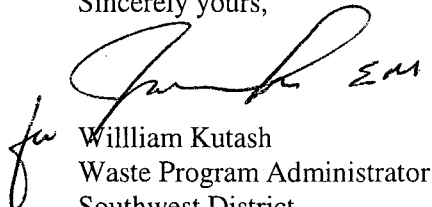
Re: Response to Warning Letter #296647  
Central Operations Center  
FLD 981 477 904  
Hillsborough County

Dear Ms. Morgan:

The Department has reviewed your letter of September 1, 2006 responding to the alleged violations noted in the warning letter. The additional disposal receipts along with your statement that oil was removed from the transfer facility (if present) on each visit resolves the remaining outstanding violation. The Department had previously accepted your calculations demonstrating the adequacy of the transfer facility's secondary containment area.

As the remaining violations were relatively minor in nature, and were promptly corrected, the Department is closing this case file. If you have any further questions, please contact Elizabeth Knauss at 813/632-7600 ext. 383.

Sincerely yours,

  
William Kutash  
Waste Program Administrator  
Southwest District

WMK/ebk

cc: Mike Redig, HW Management  
Kelley Boatwright, HEPC  
compliance file

"More Protection, Less Process"

Printed on recycled paper.



TAMPA ELECTRIC

September 1, 2006

Ms. Elizabeth B. Knauss  
Environmental Manager  
Hazardous Waste Compliance  
Southwest District  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926

Via Fax and FedEx  
Airbill No. 7921 9661 8280

Dept. of Environmental  
Protection  
SEP 11 2006  
Southwest District

**Re: Tampa Electric Company  
Central Operations Center  
Permit Number FLD 981 477 904  
Warning Letter #296647**

On March 14<sup>th</sup>, 2006, a hazardous waste inspection was conducted at the referenced facility. In a Warning Letter received on July 13<sup>th</sup>, 2006 the Department identified several concerns requiring a response from Tampa Electric Company. During a scheduled meeting on August 15, 2006 between TEC and the Department, a request was made by the Department to obtain additional information.

This correspondence is structured by restating the Department's concern as addressed on the Warning Letter, followed by TECs Background and Corrective Action response.

**1. Solvent Wiper Identification & Disposal (Failure to conduct a hazardous waste determination on F005 solvent contaminated wipers.) 40 CFR 262.11**

**Background:** During a walk-through of the Transformer Repair Shop, a container of Lacquer Thinner with labeling indicating MEK as an ingredient was observed. MEK is one of 11 listed spent solvents that the EPA has determined to pose a risk to Human health and the environment as it carries both a flammable and toxic hazardous waste code.

*Attachment #1* is the MSDSs available on site for the USA Lacquer Thinner. Please note that the ingredients do not indicate that the blend contains MEK. At the time of the Department's inspection, which resulted in the above finding, TEC staff was relying on this MSDS to determine proper use and disposal of waste rags from cleaning operations using this solvent.

**Corrective Action:** Upon discovery of this discrepancy, the use of this thinner for cleaning operations at the Central Operations Center (COC) was discontinued. TEC has substituted isopropanol (denatured alcohol) for transformer cleaning activities at the Repair Shop. All Lacquer Thinner containers have been moved to the Paint Shop for proper use & disposal. In addition, TEC issued a memo on July 21, 2006 to all Energy Delivery employees to review the chemical evaluation & inventory program. A copy of this memo was submitted at the August 15<sup>th</sup> meeting.

**2. Storing Used Oil >35 days without a Permit "Failure to obtain a permit as a Used Oil Processor" 40 CFR 279.43 & FAC 62.710.800(1)**

**Background:** During the March inspection, a preliminary review of used oil records could not verify whether monthly pickups by Seimen's USFilter Recovery Services had occurred at the Used Oil Transfer Facility at the COC.

Ms. Elizabeth B. Knauss  
September 1, 2006  
Page 2 of 2

There are several departments within COC that maintain individual records of used oil pickups. These areas include Substation Operations, the Garage, and the Transformer Repair Shop at Investment Recovery.

Although we do not perform any of the activities defined as "processing", processors are defined as including "persons who store used oil for longer than 35 days at a time and who have at least 25,000 gallons of used oil capability".

**Corrective Action:**

A spreadsheet was provided to the Department at the initial meeting along with Service Orders obtained from USFilter dating back to January 2006. These records demonstrated that used oil was picked up at this facility more frequently than every 35 days.

*Attachment #2* complies with the Department's additional request for used oil records covering January – December of 2005; which also demonstrate compliance.

In discussions with USFilter staff, it was determined that the used oil transfer facility (i.e. the tanker trailers) at the COC is checked during each visit to the site and any used oil at this location is pumped out. Additionally, while it is already the driver's practice to visit and empty all stationary tanks and mobile tankers during each visit, Investment Recovery has implemented new procedures to document this effort and ensure compliance. *Attachment 3* is a letter dated August 8, 2006 from USFilter's transportation manager, adjusting COC's pickup schedule to a 14 day interval. A clipboard with a sign-in sheet captures the date of the used oil run, the driver's signature and any volume and location of oil picked up. This record will also document attempts when no used oil was available for collection.

TEC believes the above information and the proactive measures taken to ensure compliance with all applicable rules, should resolve the Department's remaining concerns regarding the waste management program at the COC. Therefore, we respectfully request the closure of this matter based on this information and our discussions at our recent meeting.

As always, TEC appreciates the Department's cooperation and willingness to work with us to resolve any compliance issues at any of our facilities. Please contact me at (813) 228-1052 if these issues need to be explored in greater detail.

Sincerely,



Beverly Morgan  
Environmental Technician  
Environmental Health & Safety

EHS/rlk/BJM260

Enclosure



## Material Safety Data Sheet

United Specialties of America  
 71 Hargrove Grade  
 Palm Coast, Florida, 32137  
 PHONE: -904-446-4595. OR FAX: 904-446-4627

CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 (24hrs)

DATE OF PREPARATION AND REVIEW: 05/05/2003

### H.M.I.S.

HEALTH 2  
 FLAMMABILITY 2  
 REACTIVITY 0

These ratings should be used as part of a fully implemented H.M.I.S. program.

### SECTION I

TRADE NAME: LACQUER THINNER  
 MANUFACTURER CODE I.D. LT-102 2 3 0 H

PRODUCT NAME: LACQUER THINNER HMIS CODES: H F R P  
 PRODUCT CODE: LT-102 2 3 0 H

### SECTION I - MANUFACTURER IDENTIFICATION

United Specialties of America  
 71 Hargrove Grade  
 Palm Coast, Florida, 32137  
 PHONE: 904-446-4595 OR FAX: 904-446-4627

CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 (24hrs)

### SECTION II - HAZARDOUS INGREDIENTS/SARA III INFORMATION

VAPOR PRESSURE WEIGHT  
 REPORTABLE COMPONENTS CAS NUMBER mm Hg @ TEMP PERCENT

\* METHYLBENZENE 108-88-3 22 68 67.6  
 OSHA PEL: 100 PPM, ACGIH TLV: 50 PPM, OTHER: N/A  
 2-PROPANONE 67-64-1 185.5 60 F  
 OSHA PEL: 1000 PPM, ACGIH TLV: 750 PPM, OTHER: N/A  
 \* METHYL ALCOHOL 67-56-1 97.68 68 F 11.2  
 OSHA PEL: N/A, ACGIH TLV: 200 PPM, OTHER: N/A  
 \* METHYL ISOBUTYL KETONE 108-10-1 .75 50 4.7

\\Server98\public info\MSDS LIST\USA\LACQUER THINNER MSDS.doc bb 05/05/2003

OSHA PEL: N/A, ACGIH TLV: 50 PPM, OTHER: 75 PPM

2-ETHOXYETHYL ETHER 111-15-9 2.0 68 F

OSHA PEL: N/A, ACGIH TLV: 5 PPM, OTHER: N/A

\* Indicates toxic chemical(s) subject to the reporting requirements of section 313 of Title III and of 40 CFR 372.

#### SECTION III - PHYSICAL/CHEMICAL CHARACTERISTICS

BOILING RANGE: 133 F - 313 deg F SPECIFIC GRAVITY (H2O=1): 0.85  
VAPOR DENSITY: HEAVIER THAN AIR EVAPORATION RATE: SLOWER THAN ETHER  
COATING V.O.C.: 7.08 lb/gl MATERIAL V.O.C.: 7.08 lb/gl  
SOLUBILITY IN WATER: NON SOLUBLE  
APPEARANCE AND ODOR: SOLVENT ODOR

#### SECTION IV - FIRE AND EXPLOSION HAZARD DATA

FLASH POINT: 45 F METHOD USED: TCC  
FLAMMABLE LIMITS IN AIR BY VOLUME- LOWER: 1.2 UPPER: 36.0  
EXTINGUISHING MEDIA: FOAM, CO2, DRY CHEMICAL, WATER FOG  
SPECIAL FIREFIGHTING PROCEDURES  
RESPIRATORY EQUIPMENT SHOULD BE WORN TO AVOID INHALATION OF CONCENTRATED VAPOR. WATER SHOULD NOT BE USED EXCEPT AS FOG TO KEEP NEARBY CONTAINERS COOL.  
UNUSUAL FIRE AND EXPLOSION HAZARDS  
EXTREMELY FLAMMABLE. VAPORS MAY IGNITE EXPLOSIVELY AND/OR CAUSE FLASH FIRES. ELIMINATE SOURCES OF IGNITION. NO SMOKING. USE ADEQUATE CROSS VENTILATION SUFFICIENT TO REMOVE ODOR OF SOLVENT AND VAPORS.

#### SECTION V - REACTIVITY DATA

STABILITY: STABLE  
CONDITIONS TO AVOID  
EXCESSIVE HEAT, POOR VENTILATION, CORROSIVE ATMOSPHERES, EXCESSIVE AGING.  
INCOMPATIBILITY (MATERIALS TO AVOID)  
STRONG OXIDIZING AGENTS, STRONG ACIDS AND OXIDIZING MATERIALS, ALKALINE MATERIALS.  
HAZARDOUS DECOMPOSITION OR BYPRODUCTS  
CARBON MONOXIDE, CARBON DIOXIDE, AND OXIDES OF NITROGEN.  
HAZARDOUS POLYMERIZATION: WILL NOT OCCUR

#### SECTION VI - HEALTH HAZARD DATA

INHALATION HEALTH RISKS AND SYMPTOMS OF EXPOSURE  
ACUTE SIGNS OF OVEREXPOSURE COULD BE HEADACHE, DIZZINESS NAUSEA, UPPER RESPIRATORY DRYNESS OR IRRITATION, DROWSINESS, MENTAL DEPRESSION OR NARCOSIS.  
SKIN AND EYE CONTACT HEALTH RISKS AND SYMPTOMS OF EXPOSURE  
EYE CONTACT: SEVERE IRRITATION, TEARING, REDNESS AND BLURRED VISION.  
SKIN ABSORPTION HEALTH RISKS AND SYMPTOMS OF EXPOSURE  
SKIN CONTACT: CAN DRY AND DEFEAT SKIN CAUSING CRACKS, IRRITATION, AND DERMATITIS.  
INGESTION HEALTH RISKS AND SYMPTOMS OF EXPOSURE  
INGESTION: CAN CAUSE GASTROINTESTINAL IRRITATION, VOMITING, NAUSEA, AND DIARRHEA.  
HEALTH HAZARDS (ACUTE AND CHRONIC)  
INHALATION-DIZZINESS, BREATHING DIFFICULTY, HEADACHES, LOSS OF COORDINATION.  
EYE

### 2005 Pick up Dates at COC by USFilter

	Dept.	Used Oil/Gals.	Water/Gals.	Dodge/Gals.
01-04-05	Garage	400		
01-19-05	Txf. Shop	6000		
02-01-05	Garage	110		
03-04-05	Garage	233		
03-22-05	Substation	5000		
04-13-05	Substation	3536		
04-13-05	Garage			
04-14-05	Garage	250		
04-14-05	Substation	1061		
04-15-05	Substation	3609		
04-15-05	Substation	2548		
05-12-05	Garage	222		
05-13-05	Txf. Shop	975		
06-08-05	Garage	425		
06-23-05	Substation	1600		
06-23-05	Substation	2408		
07-15-05	Garage	300		
07-18-05	Garage		500	1000
08-03-05	Txf. Shop	4008		
08-03-05	Substation	4720		
08-04-05	Substation	535		
08-11-05	Garage	150		
08-12-05	Substation	453		
09-01-05	Garage	359		
09-01-05	Garage	275		
09-15-05	Txf. Shop	4320		
09-15-05	Substation	400		
09-23-05	Substation	2754		
10-05-05	Txf. Shop	1868		
10-12-05	Garage	200		
10-26-05	Garage	325		
11-04-05	Substation	3400		
11-04-05	Substation	2475		
11-09-05	Substation	1300		
11-09-05	Substation	3400		
11-10-05	Txf. Shop	2372		
12-02-05	Garage	100		
12-19-05	Garage	420		

Dept. of Environmental  
 Protection  
 SEP 11 2006  
 Southwest District  
 425 300





**SERVICE ORDER**

CUSTOMER CONTACT  
 Wendell Welsh  
 PHONE NUMBER  
 813-275-3144  
 SITE NUMBER NAME AND ADDRESS

Pick up 1 load of Transformer Oil  
 from Convault Tank on side of Shop

Tampa Electric Transformer Shop  
 2200 East Sligh Ave  
 Tampa Fla

NUMBER  
 1213203  
 PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

BT-563514

PRIORITY

AT BY  
 ST-56584701

P.O. NUMBER

ROUTE ASSIGNED TECH 564003

PROBLEM SYNOPSIS, AS REPORTED

MA NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
963284	010554	569227	1.0	40	2.1	1/19/05	9:18	1/19/05	11:24	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

PART / DESCRIPTION	UM	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE	
					GLYCOL	pH	BRIX	SNIFFER	C-D-T	
CCl <sub>4</sub> / TCA	⊖	6000X		Combustible Liquid, n.o.s. (Used Oil), 3, NA1993, PGIII						
				5893 Gross						
				290						
				118						
				5775 Net						

**Reuse Qualification Statement**  
 By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do writing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Yes No	Rep Initials
<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> Used solvent passed visual inspection	<input type="checkbox"/> Light assembly is in good working order	
<input type="checkbox"/> Used solvent has no unusual odor	<input type="checkbox"/> Lid is unobstructed	
<input type="checkbox"/> Parts Cleaner is clean (front/back)	<input type="checkbox"/> Parts Cleaner is properly grounded	
<input type="checkbox"/> Fusible link operational		

**Authorization Signature**  
 I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

J. Wendell Welsh  
 PRINT CUSTOMER NAME

Wendell Welsh 01-19-05  
 CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center

Generator  
 EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
 US Filter Transport, Inc.  
 1657 Commerce Dr., Suite 10B South Bend, IN 46628  
 US DOT ID#: 828559  
 EPA ID#: INH000022798

**Designated Facility:**  
 105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext. 2  
 EPA ID#: LD06580913

EMERGENCY CONTACT CHEMTREC (800) 424-9300

US Filter 1/19/05  
 DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

403859

# US Filter

A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Teco (East)

2200 E. Sligh

56351406

TPA

Teco Sligh

SPECIAL NOTES

## SERVICE ORDER

NUMBER 1219494

PAGE OF

R1434

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

S61006  
M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE			
961099	<del>X</del>	569157	0.3	36	0.4	2-1-5	1506	2-1-5	1530	YES NO			
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT		TYPE	
COL WAGA Waste Oil Auto EA		TB	110	X	Compressible liquid NOS W/MTB (CONTAINS WATER)			GLYCOL	pH	BRIX	SNIFFER	C-D-T	

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes	No	Yes	No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

BILL ANDERSON *Bill Anderson* 2-1-05

PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE

409029

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1857 Commerce Dr., Suite 108  
South Bend, IN 46628  
US DOT ID# 828559  
EPA ID# INRP00022780

### Designated Facility

105 South Alexander Street  
Plant City, FL 33663  
(800) 235-0189, Ext 3  
EPA ID# FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

*Bill Anderson* 2-1-05

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

2-1-05



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

SPECIAL NOTES

# SERVICE ORDER

CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Teco East  
2200 E Sligh

56351404

CALL WAS TAKEN ON \_\_\_\_\_ AT \_\_\_\_\_ BY \_\_\_\_\_

PROBLEM SYNOPSIS, AS REPORTED

R 1234

NUMBER

1254714  
PAGE OF

CALL TYPE

PROBLEM CODE

ORDER ORIGIN

PRIORITY

P.O. NUMBER

ROUTE

861006

M/A NUMBER

ASSIGNED TECH

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961099		569151	07	6	02	3-4-5	1524	3-4-5	1536	YES		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
used oil Auber P88 GA			233	X	Combustible liquid, n.o.s. (Contains used oil)			GLYCOL	pH	BRIX	SNIFFER	C-D-T

### Reuse Qualification Statement

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### Reuse Solvent QA & QC

- |   |   |              |
|---|---|--------------|
| Yes No  | Yes No  | Rep Initials |
| <input type="checkbox"/> <input type="checkbox"/> Used solvent passed visual inspection | <input type="checkbox"/> <input type="checkbox"/> Light assembly is in good working order |              |
| <input type="checkbox"/> <input type="checkbox"/> Used solvent has no unusual odor      | <input type="checkbox"/> <input type="checkbox"/> Lid is unobstructed                     |              |
| <input type="checkbox"/> <input type="checkbox"/> Parts Cleaner is clean (front/back)   | <input type="checkbox"/> <input type="checkbox"/> Parts Cleaner is properly grounded      |              |
| <input type="checkbox"/> <input type="checkbox"/> Fusible link operational              |   |              |

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

BCLA  
PRINT CUSTOMER NAME

BCLA Teco  
CUSTOMER SIGNATURE / DATE

\_\_\_\_ Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
\_\_\_\_ Initial if Do-it-yourself collection center

Generator  
EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 4 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all cost including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

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EPA ID#: INR000022798  
EMERGENCY CONTACT: CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33568  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680673

SW after 3-4-5  
DRIVER SIGNATURE / DATE

Boyer  
RECEIVED AT PLANT / DATE

116798

ORIGINAL

Bill TO 563514 Mike A. SPECIAL NOTES

## SERVICE ORDER

CUSTOMER CONTACT  
Ralph McCloud  
PHONE NUMBER  
813-275-3182  
SITE NUMBER NAME AND ADDRESS  
Tampa Electric Substation  
2200 E Sligh Ave  
Tampa Fla

Pick up 4500 gals transformer oil + pull 2 samples from 2 other tankers + bring to lab

NUMBER  
PAGE OF  
1290993

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE

ASSIGNED TECH

567005

MA NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
460	70	569126	18	26	1.0	3-22-05	9:46	3-22-05	9:42	YES NO	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE	
-101-110TBA		A	5000X		Combustible Liquid, N.O.S., (Transformer oil), 3, NA1993, PATTI						
					3808						
					190						
					38						
					3770						
					ST-563514010						

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on the review do hereby make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials _____
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

\_\_\_\_\_  
PRINT CUSTOMER NAME

\_\_\_\_\_  
CUSTOMER SIGNATURE / DATE

\_\_\_\_\_  
Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
\_\_\_\_\_  
Initial if Do-it-yourself collection center

Generator  
EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1857 Commerce Dr., Suite 108  
South Bend, IN 46628  
EPA ID#: INR000022798  
US DOT ID#: 828559  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility:**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext. 2  
EPA ID#: LD06540013

\_\_\_\_\_  
DRIVER SIGNATURE / DATE

\_\_\_\_\_  
RECEIVED AT PLANT / DATE

416683



A Siemens Business

US FILTER RECOVERY SERVICES (IND-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

MARCUS GARDNER

PHONE NUMBER

813-238-4111

SITE NUMBER NAME AND ADDRESS

56351406

TECO-EAST SLIGH

2200 E SLIGH AVENUE

TAMPA

FL 33601

SPECIAL NOTES

60 - DAY ALERT !!!

USED OIL PICK UP, NLM

8418

# SERVICE ORDER

NUMBER 1293501

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

BC CC

PRIORITY

CALL WAS TAKEN ON 04-13 AT 1229 BY MCCL

P.O. NUMBER

NONE NEEDED

ROUTE

ASSIGNED TECH 561005  
340004 PLANT CITY DEFAU

WA NUMBER  
MA0227663

PROMISE DATE, TIME  
04-13-05

PROBLEM SYNOPSIS, AS REPORTED  
USED OIL

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961260		569253	15		1.2	4-13-05	1400	4-13-05	1512	YES (NO)	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE	
B-OILD OIL PROCESSING REQ		GA	1								
COL-UBAGA USED OIL AUTO GA		GA	1	X	Combustible liquids n.o.s. (Petroleum Oil)						
			3531		), 3, NA, 1993, PGIII						

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

### Reuse Solvent QA & QC

- |                          |                                       |                          |   |
|--------------------------|---------------------------------------|--------------------------|---|
| Yes No                   | Used solvent passed visual inspection | Yes No                   | Rep Initials _____                      |
| <input type="checkbox"/> | <input type="checkbox"/>              | <input type="checkbox"/> | Light assembly is in good working order |
| <input type="checkbox"/> | <input type="checkbox"/>              | <input type="checkbox"/> | Lid is unobstructed                     |
| <input type="checkbox"/> | <input type="checkbox"/>              | <input type="checkbox"/> | Parts Cleaner is properly grounded      |
| <input type="checkbox"/> | <input type="checkbox"/>              |                          |   |
| <input type="checkbox"/> | <input type="checkbox"/>              |                          |   |
| <input type="checkbox"/> | <input type="checkbox"/>              |                          |   |
| <input type="checkbox"/> | <input type="checkbox"/>              |                          |   |

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Ralph McLeod  
PRINT CUSTOMER NAME

Ralph N. McLeod  
CUSTOMER SIGNATURE / DATE  
4/13/05

413674

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator EPA ID# UNKNOWN STATUS

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected as a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1857 Commerce Dr., Suite 108 South Bend, IN 46628  
US DOT ID#: 826559  
EPA ID#: INR00022798

EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD06568081

me gm 4-13-05  
DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

LF 070 Rev. B

# US Filter

A Siemens Business  
US FILTER RECOVERY SERVICES (IND-ATLANTIC) INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

CUSTOMER CONTACT  
**John Warr**  
PHONE NUMBER  
813-228-1053  
SITE NUMBER NAME AND ADDRESS  
56351413  
**Teco Garage**  
5402 W. Sligh Ave.  
Tampa Fl. 33614

### SPECIAL NOTES

56351413  
Bill To Tampa Electric  
P.O. Box 3285  
Tampa Fl. 33601  
916-26

# SERVICE ORDER

NUMBER  
**1301131**  
PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON **4-7-05** AT **Mike A.**

ROUTE ASSIGNED TECH  
**564002**

### PROBLEM SYNOPSIS, AS REPORTED

P/O **0-W.S. + Sump**

M/A NUMBER PROMISE DATE, TIME  
**4-13-05**

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961152	N/A	569103	1.7	64	2.0	4-13-05	11:06	4-13-05	13:06	YES NO	
PART / DESCRIPTION											
			U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE
M-VAR			NR	1							
VAC SERVICES CHARGE											
M-EQBLN			EA								
<del>EQUIPMENT CLEANING</del>											
COL-DWAER			GA	425		NON D.O.T. REGULATED LIQUID, N.O.S. (COILY WATER)			6	1935	
OILY WATER AUTO GA											
COL-3 SLUDGE EA			GA	300		NON D.O.T. REGULATED SOLID, N.O.S. (SLUDGE)					

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

**Reuse Solvent QA & QC**  
Yes No Rep initials  
 Used solvent passed visual inspection  
 Used solvent has no unusual odor  
 Parts Cleaner is clean (front/back)  
 Fusible link operational  
 Light assembly is in good working order  
 Lid is unobstructed  
 Parts Cleaner is properly grounded

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.  
**Ken Parke** (4-13-05)  
PRINT CUSTOMER NAME CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center  
Generator EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108 South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR000022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility**  
103 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

**Alan Stinson** 4-13-05  
DRIVER SIGNATURE / DATE  
**8A** 4-14-05  
RECEIVED AT PLANT / DATE

413653

# US Filter

A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

*End of Apr*  
60 - DAY ALERT !!!

SPECIAL NOTES

60 - DAY ALERT !!!

*6 Wks*

## SERVICE ORDER

NUMBER 1266649

1-800-235-0109

CUSTOMER CONTACT

MARCUS GARDNER

PHONE NUMBER

813-238-4111

SITE NUMBER NAME AND ADDRESS

36351406

TECO-EAST SLIGH

2200 E SLIGH AVENUE

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

PM PM

PRIORITY

M1

P.O. NUMBER

CALL WAS TAKEN ON 03-18 AT 0207 BY UPTM

ROUTE *SG1006* ASSIGNED TECH

*560004* PLANT CITY DEFAU

WA NUMBER

MA0227663

PROMISE DATE, TIME

03-25-05

TAMPA

FL 33601

PROBLEM SYNOPSIS, AS REPORTED

SCHEDULED PM

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961099		509151	1.0	19	0.2	4-14-5	0800	4-14-5	0812	YES NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
COL-UOAGA USED OIL AUTO GA		BR/	250	X	Combustible liquids n.o.s. (Petroleum Oil ) . 3, NA, 1993, PGIII			GLYCOL	pH	BRIX	SNIFFER	C-D-T
B-OILB OIL PROCESSING REQ		BR/	1									

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE

411916

Initial if Conditionally Exempt Small Quantity Generator

as defined in 40 CFR 261.5

Initial if Do-it-yourself collection center

Generator

EPA ID#

UNKNOWN STATUS

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected as a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628  
US DOT ID#: 628559  
EPA ID#: INR000022798

### Designated Facility

105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065880813

EMERGENCY CONTACT CHEMTREC (800) 424-9300

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

LF 070 Rev. 8



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

60 - DAY ALERT !!!

8418

SERVICE ORDER

USED OIL PICK UP, NLM

NUMBER 1294331

1-800-235-0189

CUSTOMER CONTACT

NARCUS GARDNER

PHONE NUMBER

813-238-4111

SITE NUMBER NAME AND ADDRESS

36351406

TECO-EAST SLIGH

2200 E SLIGH AVENUE

TAMPA

FL 33601

CALL WAS TAKEN ON 04-14 AT 1231 BY MCLL

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

EC CC

PRIORITY

P.O. NUMBER

NONE; NEEDED

ROUTE ASSIGNED TECH

560004 PLANT CITY DEFAU

W/A NUMBER

PROMISE DATE, TIME

04-17-05

PROBLEM SYNOPSIS, AS REPORTED

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961260		269253	21	57	1.H	4-14-05	1436	4-14-05	1600	YES NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT		TYPE
D-OILB OIL PROCESSING REQ		BR/	GA	1				GLYCOL	pH	BRIX	SNIFFER	C-D-T
USED OIL AUTO GA		BR/	GA	1 X	Combustible liquids n.o.s. (Petroleum							
					). 3. NA, 1293, FGIII							

Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is properly grounded
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Jesse Whitebeck Jr  
PRINT CUSTOMER NAME

Jesse Whitebeck Jr  
CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator EPA ID# UNKNOWN STATUS

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00022708  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

DRIVERS SIGNATURE / DATE

RECEIVED AT PLANT / DATE

413707





A Siemens Business  
 US FILTER RECOVERY SERVICES (INDUSTRIAL), INC.  
 14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

SERVICE ORDER

1-800-235-0189  
 CUSTOMER CONTACT  
 Willie Shoats  
 PHONE NUMBER

ST-56351406

NUMBER 1306547  
 PAGE OF

SITE NUMBER NAME AND ADDRESS  
 Teco East (Transfer Station)  
 2200 EAST SLIGH

CALL TYPE PROBLEM CODE ORDER ORIGIN  
 PRIORITY  
 P.O. NUMBER

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE 561006  
 M/A NUMBER  
 ASSIGNED TECH  
 PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961260		569253	0.1	1	1.0	4-15-5	1206	4-15-5	1306	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE	
Used Oil (Industrial) PB		GA	3609	X	Combustible liquid, U.S. NA 93 PG 11 Contains water					C-D-T	
<del>5658470</del>					<del>Used Oil</del>						

Northwest District  
 SEP 11 2006  
 Dept. of Environmental Protection

**Reuse Qualification Statement**  
 By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances.

of the solvent as a degreaser or cleaner, I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials _____
<input type="checkbox"/> <input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/> <input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/> <input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/> <input type="checkbox"/>	Fusible link operational	<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**  
 I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.  
 Willie Shoats  
 PRINT CUSTOMER NAME  
 Willie Shoats  
 CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center  
 Generator EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is

certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.  
**Shipping Declaration:**  
 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
 US Filter Transport, Inc.  
 1857 Commerce Dr., Suite 108  
 South Bend, IN 46628  
 US DOT ID#: 828559  
 EPA ID#: INR00022798  
**EMERGENCY CONTACT CHEMTREC (800) 424-9300**

**Designated Facility**  
 105 South Alexander Street  
 Plant City, AL 33563  
 (800) 235-0189, Ext 3  
 EPA ID#: PL0656806L3

DRIVER SIGNATURE / DATE  
 RECEIVED AT PLANT / DATE

411550



A Siemens Business

US FILTER RECOVERY SERVICES (IND-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

Willie Williams

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Transformer  
Teco East (Transfer Station)  
2200 E Sligh

TPA

CPS

SPECIAL NOTES

ST- 5635/406

# SERVICE ORDER

NUMBER 1306550  
PAGE OF

FIRI-298

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON AT BY

ROUTE ASSIGNED TECH

961006  
WA NUMBER

PROMISE DATE, TIME

PROBLEM SYNOPSIS, AS REPORTED

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961298	<del>XXXX</del>	909253	0.1	1	1.5	4-15-5	13:15	4-15-5	1442	YES NO	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE	
COL-ROBBA Washer (Industrial)		EA	2548	X	Combustible Liquid H.O.S. NA 1093 Perm (Continuous use)					C-D-T	

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances.

of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on the review do hereby make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes	No	Used solvent passed visual inspection	Yes	No	Light assembly is in good working order
<input type="checkbox"/>	<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is properly grounded
<input type="checkbox"/>	<input type="checkbox"/>	Fuel/ble tank operational			

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Willie Shoate  
PRINT CUSTOMER NAME

Willie Shoate  
CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is

certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628

US DOT ID#: 828559  
EPA ID#: INR00022798

**Designated Facility:**  
105 South Alexander Street  
Plant City, FL 33563  
P.O. 135-4180, Ext 7  
EPA ID#: FL006567053

EMERGENCY CONTACT CHEMTREC (800) 424-9300

4-15-5  
DRIVER SIGNATURE / DATE

4-15-5  
RECEIVED AT PLANT / DATE

413302



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy. 250, Houston, TX 77032

SPECIAL NOTES

60 - DAY ALERT !!!

*J. W. d. APP*

# SERVICE ORDER

NUMBER 1244931

PAGE 1 OF 1

1-800-235-0187  
CUSTOMER CONTACT

MARCUS GARDNER  
PHONE NUMBER

013-228-1053  
SITE NUMBER NAME AND ADDRESS

56351413  
TECO W GARAGE  
5402 W SLIGH AVE

CALL TYPE PROBLEM CODE ORIGIN

PM PM

PRIORITY  
M1

P.O. NUMBER

CALL WAS TAKEN ON 02-25 AT 0205 BY UPTM

ROUTE *ST61006* ASSIGNED TECH  
MULT *560004* PLANT CITY DEFAU  
MA NUMBER PROMISE DATE, TIME  
MA0231222 02-15-05

TAMPA FL 33601

PROBLEM SYNOPSIS, AS REPORTED  
SCHEDULED PM

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961099	<del>XXXX</del>	869151	0.2	2	0.2	5-12-5	1342	5-12-5	1354	YES NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT		TYPE
COL-UOAGA USED OIL AUTO OIL		GA	222	1 X	Combustible liquids n.o.s. (Petroleum Oil) J. S. No. 1993, FGIIT			GLYCOL	pH	BRIX	SNIFFER	C-D-T

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances.

of the solvent as a degreaser or cleaner, I have reviewed our physical facilities, administrative practices, and operational procedures, and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

- |                          |                                       |                          |   |
|--------------------------|---------------------------------------|--------------------------|---|
| Yes No                   | Used solvent passed visual inspection | Yes No                   | Rep initials _____                      |
| <input type="checkbox"/> | Used solvent has no unusual odor      | <input type="checkbox"/> | Light assembly is in good working order |
| <input type="checkbox"/> | Parts Cleaner is clean (front/back)   | <input type="checkbox"/> | Lid is unobstructed                     |
| <input type="checkbox"/> | Fusible link operational              | <input type="checkbox"/> | Parts Cleaner is properly grounded      |

**Authorization Signature**

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE

421394

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID# UNKNOWN STATUS

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not being mixed with a solvent or other substance which would cause it to be defined as a PCB under 40 CFR 761.21.

The GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628  
EPA DOT ID#: 828559  
EPA ID#: INR000022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

# US Filter

A Siemens Business  
US FILTER RECOVERY SERVICES (MID-ATLANTIC) INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

MARCUS GARDNER

PHONE NUMBER

813-238-4111

SITE NUMBER NAME AND ADDRESS

56351406

TECO-EAST SLIGH

TRANSFORMER SHOP

2200 S SLIGH AVENUE

TAMPA

FL 33601

SPECIAL NOTES  
60 - DAY ALERT !!!

STEVE PER KELLI WINTER OK TO  
PICK UP JW

## SERVICE ORDER

NUMBER 1325609

PAGE 0F 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

ED 1325609  
PRIORITY 15

CALL WAS TAKEN ON 05-12 AT 1018Y WIXO

P.O. NUMBER  
NONE NEEDED

ROUTE ASSIGNED TECH

560004 PLANT, CITY DEFAU

WA NUMBER MA0227663 PROMISE DATE, TIME 05-12-05

PROBLEM SYNOPSIS, AS REPORTED

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961085	<del>XXXX</del>	569157	08	34	0.6	5-13-05	0824	5-13-05	0900	YES NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
COL-UOAGA USED OIL AUTO GA		HR/	975	1	X Combustible liquids n.o.s. (Petroleum Oil ) . 3, NA, 1993, PGIII			GLYCOL	pH	BRIX	SNIFFER	C-D-T
B-OILB OIL PROCESSING REQ		HR/	GA	1								

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid returned to US Filter has not been mixed with hazardous waste or other objectionable substances.

For transportation purposes, the generator is responsible for the proper labeling of the material. The generator is also responsible for the proper classification of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials _____
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

PRINT CUSTOMER NAME

406505

CUSTOMER SIGNATURE / DATE

*Bob McFaul* 5/13/05

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator UNKNOWN STA  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261.

certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108 South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR000022708  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD055680913

DRIVER SIGNATURE / DATE

*Steve Winter*

RECEIVED AT PLANT / DATE

*Bob McFaul*  
5-13-05

# US Filter

A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Teco East  
MAINT Shop  
2200 E Sligh  
JPA

36584701

SPECIAL NOTES

## SERVICE ORDER

NUMBER

1354488

PAGE

CALL TYPE PROBLEM CODE ORDER ORIGIN

R 3-34

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON \_\_\_\_\_ AT \_\_\_\_\_ BY \_\_\_\_\_

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

SG1006  
M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961099	X	SG09157	0.3	3	0.4	6-8-5	0948	6-8-5	1012	(YES) NO	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE	
COL WASH used oil Auto		GA	425	X	Combustible liquid, U.S. M/A 931017 2 Containers used oil			GLYCOL PH	BRIX	SNIFFER	C-D-T

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep initials _____
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is properly grounded
<input type="checkbox"/>	<input type="checkbox"/>		Fusible link operational

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Carl Morehead

PRINT CUSTOMER NAME

6-8-05

CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR Part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628  
EPA DOT ID#: 828559  
EPA ID#: INR000022798

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD005680613

EMERGENCY CONTACT CHEM TREC (800) 424-9300

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

412927

LF 070 Rev. B



A Siemens Business

US FILTER RECOVERY SERVICES (IND-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

# SERVICE ORDER

CUSTOMER CONTACT  
1-800-235-0189  
Ralph McCloud

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS  
56351404

Teco East Sligh  
2200 E Sligh  
Substation Tpa.

NUMBER  
R1-34 1342834  
PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

561006  
MA NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE			
961099	<del>XXXXXX</del>	509151	0.8	17	0.3	2-23-5	1442	2-23-5	1500	YES NO			
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT		TYPE	
COL UD 100A Washer Auto. Bot B.		GA	1600		Combustible liquid U.S. NA 193 PA11 (Contains Material)			GLYCOL	pH	BRIX	SNIFFER	C-D-T	
												chem	

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Light assembly is in good working order	Rep Initials
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Lid is unobstructed	
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Parts Cleaner is properly grounded	
<input type="checkbox"/>	Fusible link operational			

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Lucchinsky PRINT CUSTOMER NAME  
[Signature] CUSTOMER SIGNATURE / DATE 6.23.5

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center  
Generator EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected as a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR000022798  
EMERGENCY CONTACT CHEM REC (800) 221-9300

[Signature] DRIVER SIGNATURE / DATE  
6.23.5

**Designated Facility:**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

RECEIVED AT PLANT / DATE  
6.23.5

413268

60 - DAY ALERT !!!

250, Houston, TX 77032

# SERVICE ORDER

NUMBER **1379025**

CUSTOMER CONTACT

**RALPH McCloud**

PHONE NUMBER

813-218-1111

SITE NUMBER NAME AND ADDRESS

563-4406

TECO-EAST SLIGH

TRANSFORMER SHOP

2200 S SLIGH AVENUE

TAMPA

FL 33601

CALL WAS TAKEN ON 05-27 AT 0244 BY UPTM

PROBLEM SYNOPSIS, AS REPORTED  
SCHEDULED PM

ROUTE **561006** ASSIGNED TECH

M/A NUMBER

MA0227663

PLANT CITY DEFAU

PROMISE DATE, TIME

06-02-05

PRIORITY

M1

P.O. NUMBER

ASSIGNED TECH

PROMISE DATE, TIME

06-02-05

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TI	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961099	<del>XXXXXX</del>	569151	<del>1</del>	<del>1</del>	0.8	6-23-5	<del>1506</del>	6-23-5	1554	<input checked="" type="checkbox"/> YES
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION					
B-OILE		GA	1							
OIL PROCESSING REQ		BB/								
COL-UOAGA		GA								
USED OIL AUTO GA		BB/	2408	X	Combustible liquids n.o.s. (Petroleum Oil)					
COL-OWAGA		GA	1		), 3, NA, 1993, PGIII					
OILY WATER AUTO		BB/			Non DOT Regulated Oily Water					
0-000		*								
0-000		*								
2-408		X								
0-16		=								
385-280										

use  
signif  
cleup  
stilit  
reasi  
onsti  
te so  
pdr

ise  
No  
 Used solvent passed visual inspection.  
 Used solvent has no unusual odor  
 Parts Cleaner is clean (front/back)  
 Fusible link operational

Yes No Rep Initials  
  Light assembly is in good working order  
  Lid is unobstructed  
  Parts Cleaner is properly grounded

d US Filter degreasing fluid (i.e. Mineral spirits, r Reuse Program will be utilized as an effective ate in the Program, I further certify that any used jous waste or other objectionable substances. nants resulting from, and incidental to, normal use facilities, administrative practices, and operational and complete certification.

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above on the reverse side of this document.

**Uchansky**  
PRINT CUSTOMER NAME

**Uchansky 6-23-5**  
CUSTOMER SIGNATURE / DATE

**Stwoyer 6-23-5**  
DRIVER SIGNATURE / DATE

**Rothwick**  
RECEIVED AT PLANT / DATE

396530

ORIGINAL



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189  
CUSTOMER CONTACT

EALSH WENDELL  
PHONE NUMBER

813-275-3144  
SITE NUMBER NAME AND ADDRESS

56504701

TECO CENTRAL OPS  
2200 E SLIGH AVE

TAMPA

FL 33610-1334

SPECIAL NOTES

60 - DAY ALERT !!!

LARGE VAT AND TANK OUTSIDE  
THAT NEEDS TO BE PUMPED OUT  
CALLED IN BY NACK NLM(813)  
202-1751

*50005300*

CALL WAS TAKEN ON 07--14 AT 1018 BY MCCL

PROBLEM SYNOPSIS, AS REPORTED

USED OIL

SERVICE ORDER

NUMBER 1392209  
*1392209*  
PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN  
ED CC

*R2-34*

PRIORITY

P.O. NUMBER

NONE NEEDED

ROUTE *561006* ASSIGNED TECH

~~560001~~ PLANT CITY DEFAULT  
MA NUMBER PROMISE DATE, TIME

07-14-05

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
<i>961099</i>	<i>/</i>	<i>STA151</i>	<i>0.5</i>	<i>3</i>	<i>02</i>	<i>7-15-5</i>	<i>0924</i>	<i>7-15-5</i>	<i>0930</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
<i>COL-UOIGA</i> <i>USED OIL</i>		<i>GA</i>	<i>300</i>	<i>1 X</i>	<i>Combustible liquids n.o.s. (Petroleum Oil)</i> <i>1, 3, NA, 1993, POIII</i>			<i>GLYCOL</i>	<i>pH</i>	<i>BRIX</i>	<i>SNIFFER</i>	<i>C-D-T</i>

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

**Reuse Solvent QA & QC**  
Yes No      Yes No      Rep Initials  
  Used solvent passed visual inspection        Light assembly is in good working order  
  Used solvent has no unusual odor        Lid is unobstructed  
  Parts Cleaner is clean (front/back)        Parts Cleaner is properly grounded  
  Fusible link operational

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

PRINT CUSTOMER NAME  
**408128**  
CUSTOMER'S SIGNATURE / DATE  
*Don R...*  
**9247**

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center  
Generator EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108      US DOT ID#: 828559  
South Bend, IN 46628      EPA ID#: INR000022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD005680613

DRIVER'S SIGNATURE / DATE  
*Michael...* **7-15-5**  
RECEIVED AT PLANT / DATE  
**7-15-5**





A Siemens Business

US FILTER RECOVERY SERVICES (IND-ATLANTIC), INC.  
14950 Healthrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES  
60 - DAY ALERT !!!

PER GENE SCIULLI WORK REQUEST  
PLEASE VAC OUT OWS/SUMP IN  
GARAGE NLM

# SERVICE ORDER

1-800-235-0189

CUSTOMER CONTACT

MARCUS GARDNER/DON RIMA

PHONE NUMBER

813-228-1053

SITE NUMBER NAME AND ADDRESS

56351406

TICO W GARAGE

5402 W SLIGH AVE

2200 5116th AV.

TAMPA

FL 33601

CALL WAS TAKEN ON 07-15 AT 1104 BY NCLL

PROBLEM SYNOPSIS, AS REPORTED

VAC OUT OWS/SUMP IN GARAGE

NUMBER 14052406

14052406 PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

FD CC

PRIORITY

P.O. NUMBER

NONE NEEDED

ROUTE

ASSIGNED TECH 564001  
560004 PLANT CITY DEFAU

M/A NUMBER

PROMISE DATE, TIME  
07-15-05

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961155		569103	21.5	LD	A	7-18-05	930	7-18-05	1330	YES		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
M-VAC		EA	5.5					GLYCOL	pH	BRIX	SNIFFER	C-D-T
VAC SERVICES CHARGE		BB/	5.5									
COL-OILWATER		GA	1		Non DDT Regulated Oily Water							
OILY WATER AUTO GA		BB/	500									
COL3-SLUDGE		GA	1									
SLUDGE GA		BB/	1000									
UNKNOWN STATUS												

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is properly grounded
<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Don L. King 9247 y Don L. King 9247-18-05

PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1857 Compassee Dr., Suite 100  
South Bend, IN 46628  
US DOT ID#: 828558  
EPA ID#: INR000022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

7-18-05

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

7-18-05

398515



A Siemens Business

US FILTER RECOVERY SERVICES (MO-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

60 - DAY ALERT

SPECIAL NOTES

# SERVICE ORDER

1-800-235-0109

CUSTOMER CONTACT

MARCUS GARDNER

PHONE NUMBER

813-238-4111

SITE NUMBER NAME AND ADDRESS

56351406

TECO-EAST SLIGH

TRANSFORMER SHOP

2200 S SLIGH AVENUE

TAMPA

FL 33601

CALL WAS TAKEN ON 07-01 AT 0732 BY UPTM

PROBLEM SYNOPSIS, AS REPORTED

SCHEDULED PM

NUMBER 1381279

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

PM PM

PRIORITY

M1

P.O. NUMBER

ROUTE 561006 ASSIGNED TECH

MA NUMBER

MA0227663

PROMISE DATE, TIME

07-07-05

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961099		509151	015	12	1.5	8-3-5	0800	8-3-5	0930	YES		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT		TYPE
COL-UOAGA USED OIL AUTO GA		GA	4009	X	Combustible liquids n.o.s. (Petroleum Oil), 3, NA, 1993, PGIII			GLYCOL	pH	BRIX	SNIFFER	C-D-T
COL-QWAGA OILY WATER AUTO GA		GA	1		Non, DOT Regulated Oily Water							

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Willie Shoats

PRINT CUSTOMER NAME

Willie Shoats 8-3-05

CUSTOMER SIGNATURE / DATE

400861

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5

Initial if Do-it-yourself collection center

Generator EPA ID# UNKNOWN STATUS

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628

US DOT ID#: 828559  
EPA ID#: INR00022798

EMERGENCY CONTACT CHEM/REC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

Strother 8-3-05

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

LF 070 Rev. B

# US Filter

A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

Ralph McCloud

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Teco EAST  
2200 E Sligh  
TPA  
56622201  
(Substation)

SPECIAL NOTES

## SERVICE ORDER

NUMBER  
1415692  
PAGE OF

FRI 34

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

St1006  
MA NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE			
966099		5091ST	3	26	1.6	8-3-05	1342	8-3-05	15:18	YES			
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT		TYPE	
COL- UOAGA Used oil Antica BPCA		GA	4720X		Combustible liquid w/5% H193 P6H (Contains used oil)			GLYCOL	pH	BRIX	SNIFFER	C-D-T	

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Ralph McCloud 8/3/05

PRINT CUSTOMER NAME

399597

CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5

Initial if Do-it-yourself collection center

Generator

EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261.1. If the material collected as a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1857 Commerce Dr., Suite 108  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00022798

EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD0656806/3

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

LF 070 Rev. B



A Siemens Business  
 US FILTER RECOVERY SERVICES (IND-ATLANTIC), INC.  
 14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-8189  
 CUSTOMER CONTACT

PHONE NUMBER

TECO  
 56622201

SITE NUMBER NAME AND ADDRESS

Teco East (Substation)  
 2200 E Sligh  
 TPa.

SPECIAL NOTES

SERVICE ORDER

NUMBER

1416043

CALL TYPE PROBLEM CODE ORDER ORIGIN

F4-3f

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON AT BY

ROUTE ASSIGNED TECH

561066  
 W/A NUMBER

PROMISE DATE, TIME

PROBLEM SYNOPSIS, AS REPORTED

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961099	<del>XXXXXX</del>	509151	0-2	2	0-3	8-4-05	0900	8-4-05	0918	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE	
COG-4000A US Filter Auto GA 5.01CB		GAS	35	X	Combustible liquid (Contains used oil)			POLYCOL	pH	BRIX	SNIFFER
											C-D-T

Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

Reuse Solvent QA & QC

- |   |                                       |   |   |
|---|---------------------------------------|---|---|
| Yes No  | Used solvent passed visual inspection | Yes No  | Rep Initials                            |
| <input type="checkbox"/> <input type="checkbox"/> | Used solvent has no unusual odor      | <input type="checkbox"/> <input type="checkbox"/> | Light assembly is in good working order |
| <input type="checkbox"/> <input type="checkbox"/> | Parts Cleaner is clean (front/back)   | <input type="checkbox"/> <input type="checkbox"/> | Lid is unobstructed                     |
| <input type="checkbox"/> <input type="checkbox"/> | Fusible link operational              | <input type="checkbox"/> <input type="checkbox"/> | Parts Cleaner is properly grounded      |

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

KA/PH McLox  
 PRINT CUSTOMER NAME

Kathleen McLeod  
 CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5

Initial if Do-it-yourself collection center

Generator  
 EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected as a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transporter Information:

US Filter Transport, Inc.  
 1657 Commerce Dr., Suite 10B  
 South Bend, IN 46628

US DOT ID# 828559  
 EPA ID# INR0002279A  
 EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
 105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext 3  
 EPA ID# FLD065680613

DRIVER SIGNATURE / DATE  
 RECEIVED AT PLANT / DATE

399620

8-4-05  
 LF 078 Rev. B

# SFilter

A Siemens Business

WASTE RECOVERY SERVICES (IND-ATLANTIC), INC.  
50 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

Mack  
PHONE NUMBER

56584701

SITE NUMBER NAME AND ADDRESS

Teco (East)  
Mechanics Shop  
2200 E Sligh  
Tpa.

SPECIAL NOTES

Teco East

## SERVICE ORDER

NUMBER 1437099  
PAGE OF

R-1134

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

CALL WAS TAKEN ON AT BY

P.O. NUMBER

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

561006  
M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE			
261099		69157	6	20	0.5	8-11-5	1436	8-11-5	1506	(YES) NO			
PART / DESCRIPTION			U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT		TYPE
Fuel Flammable GA			GA	150	X	Flammable liquid N.O.S. (Gasoline Diesel Mixture, 3, UN 1993 PS11)			GLYCOL	pH	BRIX	SNIFFER	C-D-T

SEP 11 2006  
Southwest District  
Dept. of Environmental Protection

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials _____
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Flexible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

PRINT CUSTOMER NAME: \_\_\_\_\_  
CUSTOMER SIGNATURE / DATE: \_\_\_\_\_

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center  
Generator EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108 South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR000227  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility:**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 285-0189, Ext 3  
EPA ID#: FLD065680613

DRIVER SIGNATURE / DATE: \_\_\_\_\_  
RECEIVED AT PLANT / DATE: \_\_\_\_\_

407922



A Siemens Business

US FILTER RECOVERY SERVICES (IND-ATLANTICA) INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

PHONE NUMBER

56022201

SITE NUMBER NAME AND ADDRESS

Teco East (Substation)  
2200 E Sligh  
Tpa.

SPECIAL NOTES

SERVICE ORDER

NUMBER

1428018

PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

R-1-193

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

561006  
WA NUMBER

PROMISE DATE, TIME

M193

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
		369155	0.6	20	0.6	8-12-5	14:18	8-12-8	1454	YES NO	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT		TYPE
COC - USAGA Used Oil Arb 1-2-78		GA(GA)	453		Combustible liquid U.O.S. M193 (Contains used oil)			GLYCOL pH	BRIX	SNIFFER	C-D-T

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Light assembly is in good working order
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Parts Cleaner is properly grounded
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Fusible link operational		

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Ralph McLeod  
PRINT CUSTOMER NAME

Ralph McLeod  
CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 278, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

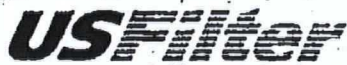
**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR000022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

DRIVER SIGNATURE DATE  
RECEIVED AT PLANT / DATE

408153

LP 070 Rev. B



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Teco (East)  
Mechanics Shop  
2200 E Sligh  
TPA

SPECIAL NOTES

# SERVICE ORDER

NUMBER: 1450058

PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

2-3-34

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

561006  
WA NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961099	X	509157	0.2	3	0.3	9-1-5	0918	9-1-5	0936	YES NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
COC - WOPRA Used oil Lab GA BB GA 359			359	X	Combustible liquid, no PCB's (contains used oil)			GLYCOL	pH	BRIX	SNIFFER	C-D-T

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes	No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	Used solvent passed visual inspection
<input type="checkbox"/>	<input type="checkbox"/>	Used solvent has no unusual odor
<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is clean (front/back)
<input type="checkbox"/>	<input type="checkbox"/>	Fusible link operational
<input type="checkbox"/>	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Don L. Rima  
PRINT CUSTOMER NAME

Don L. Rima 9-1-05  
CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected as a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1857 Commerce Dr., Suite 108  
South Bend, IN 46628

US DOT ID# B28559  
EPA ID# INR00022798

EMERGENCY CONTACT CHEMTREC (800) 424-8300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID# FL065680613

DRIVER SIGNATURE / DATE  
9-1-5

RECEIVED AT PLANT / DATE  
9/1/05

401221



A Siemens Business  
US FILTER RECOVERY SERVICES (IND-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0187

CUSTOMER CONTACT

MARCUS GARDNER

PHONE NUMBER

013-220-1053

SITE NUMBER NAME AND ADDRESS

56351413

TECO W GARAGE

5402 W SLIGH AVE

TAMPA

FL 33601

SPECIAL NOTES

60-DAY ALERT

*Wed R-11-34*

SERVICE ORDER

NUMBER 1440709

PAGE 1 OF 1

CALL TYPE PM PROBLEM CODE ORDER ORIGIN PM

PRIORITY M1

P.O. NUMBER

CALL WAS TAKEN ON 06-17 AT 0228 BY UPTM

ROUTE 561006

ASSIGNED TECH

530034 PLANT CITY DEFAU

M/A NUMBER

MA0231222

PROMISE DATE, TIME

06-23-05

VEHICLE NO	TRAILER NO	UPTIME UNIT NO	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
461099		509151	011	2.2	0.3	9-1-5	1430	9-1-5	1448	YES		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
COL-UOAGA USED OIL AUTO GA		BR/	225	X	Combustible liquids n.o.s. (Petroleum Oil), 3, NA, 1993, PGIII			GLYCOL	pH	BRIX	SNIFFER	C-D-T

Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral sprts, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have renewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

Reuse Solvent QA & QC

Yes No      Yes No      Rep Initials

Used solvent passed visual inspection        Light assembly is in good working order

Used solvent has no unusual odor        Lid is unobstructed

Parts Cleaner is clean (front/back)        Parts Cleaner is properly grounded

Fusible link operational

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

JAMES TRAINA

*James Traina*

9-1-05

PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5

Initial if Do-it-yourself collection center

Generator EPA ID# UNKNOWN STATUS

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used of as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108      US DOT ID# 628559  
South Bend, IN 46628      EPA ID# IN000002799

EMERGENCY CONTACT: CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-1113 Ext 3  
EPA ID# FL006564610

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

404298





A Siemens Business  
US FILTER RECOVERY SERVICES (MO-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0109  
CUSTOMER CONTACT  
MARCUS GARDNER  
PHONE NUMBER  
013-238-4111  
SITE NUMBER NAME AND ADDRESS  
36351406  
TECO-EAST SLIGH  
TRANSFORMER SHOP  
2200 S SLIGH AVENUE

TAMPA

FL 33601

CALL WAS TAKEN ON 08-12 AT 0401 BY UPTM

PROBLEM SYNOPSIS, AS REPORTED  
SCHEDULED PM

# SERVICE ORDER

NUMBER 1425937

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

PM PM

PRIORITY

M1

P.O. NUMBER

ROUTE 501006 ASSIGNED TECH  
~~55004~~ PLANT CITY, DEFAU  
W/A NUMBER PROMISE DATE, TIME  
MA0227663 08-18-05

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE			
961099	<del>XXXXXX</del>	569151	13	1.6	9-15-05	0736	9-15-05	0912	YES			
PART / DESCRIPTION		UM	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE		
R-OILB OIL PROCESSING REQ		GA	1					GLYCOL	PH	BRIX	SNIFTER	C-D-T
COL-UOAGA USED OIL AUTO GA		GA	4320	X	Combustible liquids n.o.s. (Petroleum Oil), 3, NA, 1993, PGIII							
COL-OWAGA OILY WATER AUTO GA		GA	1		Non DOT Regulated Oily Water							
										UNKNOWN STATUS		

**Reuse Qualification Statement**

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Julie Owens  
PRINT CUSTOMER NAME

Julie Owens 9-15-05  
CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halocarbon content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration:  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B South Bend, IN 46628  
US DOT ID#: B28559  
EPA ID#: INR00002798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0169, Ext 3  
EPA ID#: FLD06690613

Steve Woster  
DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

404861

# US Filter

A Siemens Business

US FILTER RECOVERY SERVICES (MD-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

## SERVICE ORDER

NUMBER **1463253**

PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

**1-800-235-0189**  
CUSTOMER CONTACT  
**Ralph McCloud**  
PHONE NUMBER

**F-1-34**

SITE NUMBER NAME AND ADDRESS

**Teco-East Sigh (Substation)**  
**2200 E Sigh**

PROBLEM SYNOPSIS, AS REPORTED

ROUTE **Sto1006**  
M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
<b>961099</b>	<del>XXXXXX</del>	<b>509151</b>	<b>0.6</b>	<b>12</b>	<b>0.3</b>	<b>9-15-5</b>	<b>0712</b>	<b>9-15-5</b>	<b>0730</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE
<b>CD-USAGA</b> <b>used oil Auto GA</b> <b>Bot B</b>		<b>BCGA</b>	<b>400</b>	<b>X</b>	<b>Combustible liquid</b> <b>Contains used oil</b>					<b>IT</b> <b>ICERT</b>

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/> <input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/> <input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/> <input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/> <input type="checkbox"/>	Fusible link operational	<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is properly grounded

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

**Ralph McCloud**  
PRINT CUSTOMER NAME

**Ralph McCloud**  
CUSTOMER SIGNATURE / DATE **9/15/05**

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5

Generator

EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INP00022798

EMERGENCY CONTACT CHEMREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD0085980613

**F. West**  
DRIVER SIGNATURE / DATE **9-15-5**  
**9/15/05**  
RECEIVED AT PLANT / DATE

**407945**



A Siemens Business  
 US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
 14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

SERVICE ORDER

1-800-235-0189  
 CUSTOMER CONTACT  
 RALPH McCloud  
 PHONE NUMBER

NUMBER  
 IN 10699  
 PAGE OF  
 CALL TYPE PROBLEM CODE ORDER ORIGIN

SITE NUMBER NAME AND ADDRESS  
 TeCo East (Substation)  
 2200 E Sligh  
 Tpa.

CALL WAS TAKEN ON AT BY

R-234

PRIORITY

P.O. NUMBER

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

561006  
 W/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE			
961099	<del>XXXXXX</del>	509157	4	0.8	9-23-5	0742	9-23-5	0830	YES NO			
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
Cool-liquid used on Auto GA TBGA			2754	X	Combustible liquid, N.O.S. N/A H311			GLYCOL	pH	BRIX	SNIFFER	C-D-T
Boiler												

Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

Reuse Solvent QA & QC

Yes No      Yes No      Rep Initials

Used solvent passed visual inspection        Light assembly is in good working order

Used solvent has no unusual odor        Lid is unobstructed

Parts Cleaner is clean (front/back)        Parts Cleaner is properly grounded

Fusible link operational

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Michael Rieck  
 PRINT CUSTOMER NAME      CUSTOMER SIGNATURE / DATE

426901

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center

Generator  
 EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transporter Information:

US Filter Transport, Inc.  
 1657 Commerce Dr., Suite 10B      US DOT ID#: 626559  
 South Bend, IN 46628      EPA ID#: INR00022798

Designated Facility

105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext 3  
 EPA ID#: FLD05608613

EMERGENCY CONTACT CHEMTRIX (800) 424-9700

DRIVER SIGNATURE      DATE      RECEIVED AT PLANT / DATE

1-800-235-0189  
CUSTOMER CONTACT  
MARCUS GARDNER  
PHONE NUMBER  
813-238-4111  
SITE NUMBER NAME AND ADDRESS  
56351406  
TECO-EAST SLIGH  
TRANSFORMER SHOP  
2200 S SLIGH AVENUE  
TAMPA FL 33601

NUMBER 1468604

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN  
IRM PM

PRIORITY  
M11

P.O. NUMBER

CALL WAS TAKEN ON 09-23 AT 0410 BY UPTM

PROBLEM SYNOPSIS, AS REPORTED  
SCHEDULED PM

ROUTE 56106 ASSIGNED TECH  
PLANT CITY DEFAU

W/A NUMBER

PROMISE DATE, TIME

MA0227663

09-29-05

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961099		509157	1.2	3	0.8	10-5-5	0954	10.5.5	1042	YES NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
E-OILR OIL PROCESSING REQ		BR/	1					GLYCOL	pH	BRIX	SNIFFER	C-D-T
COL-UOAGA USED OIL AUTO GA		BR/	1868	X	Combustible liquids n.o.s. (Petroleum Oil S. NA, 1993, PGIII							
COL-OWAGA OILY WATER AUTO GA		BR/	1		Non DOT Regulated Oily Water							

**Reuse Qualification Statement**

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No  
 Used solvent passed visual inspection  
 Used solvent has no unusual odor  
 Parts Cleaner is clean (front/back)  
 Fusible link operational  
 Yes No  
 Light assembly is in good working order  
 Lid is unobstructed  
 Parts Cleaner is properly grounded  
 Rep Initials \_\_\_\_\_

**Authorization Signature**

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Julie Owens  
PRINT CUSTOMER NAME

Julie Owens 10-5-05  
CUSTOMER SIGNATURE / DATE

427576

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.6  
 Initial if Do-it-yourself collection center

Generator UNKNOWN STATUS  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B US DOT ID# 82859  
South Bend, IN 46628 EPA ID# INR000022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID# FLD065680613

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

Stewart 10-5-05  
10-5-05



A Siemens Business  
US FILTER RECOVERY SERVICES (IND-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

60 - DAY ALERT !!!

SERVICE ORDER

1-800-235-0107  
CUSTOMER CONTACT  
MARCUS GARDNER  
PHONE NUMBER  
813-220-1053  
SITE NUMBER NAME AND ADDRESS  
56351413  
TECO W GARAGE  
5402 W SLIGHT AVE

NUMBER 1483372

PAGE 1 OF 1

CALL TYPE EM ORDER ORIGIN FFI  
PROBLEM CODE  
PRIORITY M1  
P.O. NUMBER

R-14-34

CALL WAS TAKEN ON 10-07 AT 0357 BY UFTM

TAMPA FL 33601

PROBLEM SYNOPSIS, AS REPORTED  
SCHEDULED PM

ROUTE 561006 SIGNED TECH  
56004 PLANT CITY DEFAU  
PROMISE DATE, TIME  
MA0231222 10-13-05

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961099		569151	0/d	1	0/d	10-12-5	16:18	10-12-5	16:24	YES NO	
PART / DESCRIPTION		UM	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE
COL-LOAGA USED OIL AUTO GA		GA	200	1 X	Combustible liquids n.o.s. (Petroleum Oil ) 3. NO. 1993. PGIII			GLYCOL	pH	BRIX	SNIFFER C-D-T

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

**Reuse Solvent QA & QC**  
Yes No Rep Initials  
 Used solvent passed visual inspection  
 Used solvent has no unusual odor  
 Parts Cleaner is clean (front/back)  
 Fusible link operational  
 Light assembly is in good working order  
 Lid is unobstructed  
 Parts Cleaner is properly grounded

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.  
 A. S. [Signature] 10-12-05  
 PRINT CUSTOMER NAME CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center  
 Generator EPA ID# UNKNOWN STATUS

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108 South Bend, IN 46628  
US DOT ID#: 828568  
EPA ID#: INR000022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility:**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

DRIVER SIGNATURE / DATE RECEIVED AT PLANT / DATE  
 [Signature] 10-12-05 [Signature] 10-12-05  
 10-12-05

445252



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

T-800-235-0189

CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Teco (Mechanics Shop)  
2200 E Silgh

CALL WAS TAKEN ON

AT

BY

PROBLEM SYNOPSIS, AS REPORTED

tpa.

# SERVICE ORDER

NUMBER

1503150

PAGE

OF

CALL TYPE

PROBLEM CODE

ORDER ORIGIN

R-2-34

PRIORITY

P.O. NUMBER

ROUTE

ASSIGNED TECH

561006  
M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961099	<del>XXXXXX</del>	469157	0.5	3	0.4	10-26-05	0948	10-26-05	1012	(YES) NO		
PART / DESCRIPTION		UM	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
COL-4016A Wetland Auto Boil B		GA	325	X	Combustible liquid, D.O.S. (AT 931511) Contains used oil			GLYCOL	pH	BRIX	SNIFFER	C-D-T

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on the review do hereby make this true, accurate and complete certification.

### Reuse Solvent QA & QC

- |                          |                                       |                          |   |
|--------------------------|---------------------------------------|--------------------------|---|
| Yes No                   | Used solvent passed visual inspection | Yes No                   | Rep Initials _____                      |
| <input type="checkbox"/> | <input type="checkbox"/>              | <input type="checkbox"/> | Light assembly is in good working order |
| <input type="checkbox"/> | Used solvent has no unusual odor      | <input type="checkbox"/> | Lid is unobstructed                     |
| <input type="checkbox"/> | Parts Cleaner is clean (front/back)   | <input type="checkbox"/> | Parts Cleaner is properly grounded      |
| <input type="checkbox"/> | Fusible link operational              |                          |   |

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Don L. Ring  
PRINT CUSTOMER NAME

Tom J. Ring / 10-26-05  
CUSTOMER SIGNATURE / DATE

440970

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.6

Generator EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used of as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1857 Commerce Dr., Suite 108  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INH00002798  
EMERGENCY CONTACT CHEMTREC: (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680813

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

LP 070 Rev. B



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SP NOTES

# SERVICE ORDER

NUMBER

PAGE / OF /

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

ROUTE

ASSIGNED TECH

M/A NUMBER

PROMISE DATE, TIME

**CUSTOMER CONTACT**

Ralph McClellan

**PHONE NUMBER**

813-335-4408

**SITE NUMBER NAME AND ADDRESS**

Teco Substation  
1300 Moores Ln.  
Mulberry Fl.

**CALL WAS TAKEN ON**

AT BY

**PROBLEM SYNOPSIS, AS REPORTED**

to transformer oil

364002

11-4-05

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
960152	N/A	569102				11-4-05	8:24	11-4-05		YES NO

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE
					GLYCOL	pH	BRIX	SNIFFER	C-D-T
11-VAC Vac Services Charge									
COL-D016A 2200 OIL INO. GA	GA	3400		Combustible Liquid, N.O.S. (used oil)					

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes	No	Yes	No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center  
Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B  
South Bend, IN 46628  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

US DOT ID#: 628559  
EPA ID#: INR000022798

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD06580613

PRINT CUSTOMER NAME  
CUSTOMER SIGNATURE / DATE

DRIVER SIGNATURE / DATE  
RECEIVED AT PLANT / DATE

445589

CUSTOMER







A Siemens Business  
 US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
 14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

VACUUM FROM TRANSFORMER

# SERVICE ORDER

**CUSTOMER CONTACT**

Howard Bell  
 PHONE NUMBER 245-2307  
 SITE NUMBER NAME AND ADDRESS  
 TECO  
 22nd St & Chesway Blvd  
 Tampa, FL

NUMBER

PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON

AT BY

ROUTE

ASSIGNED TECH 564001

PROBLEM SYNOPSIS, AS REPORTED

M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961155		569103				1.0 11-9-05	1548	11-9-05	1648	YES NO

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE	
					GLYCOL	pH	BRIX	SNIFFER	C-D-T	
M-LAC VACUUM SOURCE M-1000 EQUIPMENT CLEANING										
2015 COIRA USE ON TUBS				COMBUSTIBLE LIQUIDS, N.O. (USED OIL) 3, NOV 1993, PG 11						

**Reuse Qualification Statement**

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**Reuse Solvent QA & QC**

- |                          |                                       |                          |   |
|--------------------------|---------------------------------------|--------------------------|---|
| Yes No                   | Used solvent passed visual inspection | Yes No                   | Rep Initials                            |
| <input type="checkbox"/> | <input type="checkbox"/>              | <input type="checkbox"/> | <input type="checkbox"/>                |
| <input type="checkbox"/> | Used solvent has no unusual odor      | <input type="checkbox"/> | Light assembly is in good working order |
| <input type="checkbox"/> | Parts Cleaner is clean (front/back)   | <input type="checkbox"/> | Lid is unobstructed                     |
| <input type="checkbox"/> | Fusible link operational              | <input type="checkbox"/> | Parts Cleaner is properly grounded      |

**Authorization Signature**

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center

Generator  
 EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

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**Transporter Information:**

US Filter Transport, Inc.  
 1657 Commerce Dr., Suite 10B South Bend, IN 46628  
 US DOT ID#: 828559  
 EPA ID#: INR000022798

**Designated Facility**

105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext 3  
 EPA ID#: FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE

CUSTOMER

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

441218



A Siemens Business  
 US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
 14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SR NOTES  
 VAC OILS FROM TRANSFORMER  
 STANDARD TERMS OF SERVICE

# SERVICE ORDER

**CUSTOMER CONTACT**

HOWARD BELL

**PHONE NUMBER**

245-2307

**SITE NUMBER NAME AND ADDRESS**

22ND CAUSEWAY PROVIDENCE  
 TECO SUB STA.  
 TAMPA FL

CALL WAS TAKEN ON

AT BY

**PROBLEM SYNOPSIS, AS REPORTED**

NUMBER

PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

ROUTE

ASSIGNED TECH SC9001

M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961192		569101				11-9-05	1216	11-9-05	1406	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE	
					GLYCOL	pH	BRIX	SNIFFER	C-D-T	
III-VAC VACUUM SERVICE CHARGE										
III-GLYCOL USEN OIL IND GA		3A 3400		COMBUSTIBLE LIQUIDS, N.C.S. (USEN OIL), 3, NA 1993, PG III						
III-EQUIN EQUIPMENT CLEANING										

**Reuse Qualification Statement**  
 By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes	No	Yes	No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Authorization Signature**  
 I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center

Generator  
 EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261.1. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
 US Filter Transport, Inc.  
 1657-Commerce Dr., Suite-10B South Bend, IN 46628  
 US DOT ID#: 828559  
 EPA ID#: INR000022798

**Designated Facility**  
 105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext 3  
 EPA ID#: FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

CUSTOMER

441217



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0109

CUSTOMER CONTACT  
MARCUS GARDNER

PHONE NUMBER  
813-238-4111

SITE NUMBER NAME AND ADDRESS  
56351406

TECO-EAST SLIGH  
TRANSFORMER SHOP  
2200 S SLIGH AVENUE

TAMPA FL 33601

SPECIAL NOTES

60 - DAY ALERT !!!

SERVICE ORDER

NUMBER 1490613

PAGE 1 OF 1

FIR-1632

CALL TYPE EM PROBLEM CODE ORDER ORIGIN FM

PRIORITY 111

P.O. NUMBER

CALL WAS TAKEN ON 10-14 AT 0411 BY UPTM

ROUTE 561006 ASSIGNED TECH 560004 PLANT CITY DEFAU  
WA NUMBER MA0227663 PROMISE DATE, TIME 10-19-05

PROBLEM SYNOPSIS, AS REPORTED  
SCHEDULED PM

1.5

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961156	<del>XXXXXX</del>		0.91	26	1-3	11-10-05	0806	11-10-05	0924	YES NO	
PART / DESCRIPTION		UM	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE
B-DIEB OIL PROCESSING RLO		BB/	1					GLYCOL	pH	BRIX	SNIFFER C-D-T
COL-ORAGA USED OIL AUTO GA		BB/	2372	X	Combustible liquids n.o.s. (Petroleum Oil), J. NA. 1993, PGIII						2/1005
COL-ORAGA OILY WATER AUTO GA		BB/	1		Non DOT Regulated Oily Water						

Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make the true, accurate and complete certification.

Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials _____
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

PRINT CUSTOMER NAME

CUSTOMER SIGNATURE DATE

1245

Initial # Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial # Do-it-yourself collection center

Generator EPA ID# UNKNOWN STATUS

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108 South Bend, IN 4662A  
US DOT ID#: 828559  
EPA ID#: INR000022719

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

DRIVER SIGNATURE DATE

RECEIVED AT PLANT / DATE

11-10-05



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

# SERVICE ORDER

NUMBER 1527334

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

BM FM

PRIORITY

M1

P.O. NUMBER

1-800-235-0189  
CUSTOMER CONTACT

MARCUS GARDNER  
PHONE NUMBER

813-228-1053  
SITE NUMBER NAME AND ADDRESS

56351413  
TECO W GARAGE  
5402 W SLIGH AVE

CALL WAS TAKEN ON 11-18 AT 0424 BY UFTM

ROUTE *SD1006* ASSIGNED TECH

~~560004~~ PLANT CITY DEFAULT

M/A NUMBER PROMISE DATE, TIME

MA0231222 11-23-05

TAMPA FL 33601

PROBLEM SYNOPSIS, AS REPORTED

SCHEDULED PM

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961099		809151	0.4	5	0.4	1225	15:18	1225	1542	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE
COL--UOAGA USED OIL AUTO GA		GA	100	X	Combustible liquids n.o.s. (Petroleum Oil), 3, NA, 1993, PGIII					
		BR/								

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Yes No	Rep Initials
<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	_____
<input type="checkbox"/> Used solvent passed visual inspection	<input type="checkbox"/> Light assembly is in good working order	
<input type="checkbox"/> Used solvent has no unusual odor	<input type="checkbox"/> Lid is unobstructed	
<input type="checkbox"/> Parts Cleaner is clean (front/back)	<input type="checkbox"/> Parts Cleaner is properly grounded	
<input type="checkbox"/> Fusible link operational		

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

\_\_\_\_\_ Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
\_\_\_\_\_ Initial if Do-it-yourself collection center

The GENERATOR hereby certifies that the material collected from the GENERATOR S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR heret certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all cos including, but not limited to, proper disposal, testing, and transportation if the material contains PCE's or is determined to be a hazardous waste. I certi that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B US DOT ID#: 828559  
South Bend, IN 46628 EPA ID#: INR00022799

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID# FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

DRIVER SIGNATURE / DATE *[Signature]* 12-25

RECEIVED AT PLANT / DATE *[Signature]* 12-25

PRINT CUSTOMER NAME CUSTOMER SIGNATURE / DATE

446391

ORIGINAL



A Siemens Business  
US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189  
CUSTOMER CONTACT

EARLH WENDELL (MECHANIC SHOP)  
PHONE NUMBER

813-275-3144  
SITE NUMBER NAME AND ADDRESS

56584701  
TECO CENTRAL OPS  
2200 E SLIGH AVE  
MECHANIC SHOP

TAMPA FL 33610-1334

SPECIAL NOTES

60 - DAY ALERT !!!

CALL IN 12-09-005 RW

SERVICE ORDER

NUMBER 1550166

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

RD PRIORITY CC

P.O. NUMBER

CALL WAS TAKEN ON 12-09 AT 1648 BY WIXD

ROUTE 82100 NONE NEEDED ASSIGNED TECH

PLANT CITY DEFAU PROMISE DATE, TIME

MA NUMBER NA0307574 12-09-05

PROBLEM SYNOPSIS, AS REPORTED

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
916159		569151	0.7	15	0.3	12-19-5	0718	12-19-5	0736	YES NO

PART / DESCRIPTION	UM	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE	
					GLYCOL	pH	BRIX	SNIFFER	C-D-T	
COL-LOIGA LIQUID OIL TUB CO BOILERS	GA	420	X	Combustible liquids n.o.s. (Petroleum Oil) 1, 2, NA, 1993, F0111						

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**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials _____
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

*Gene Anderson*  
PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE

437798

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.8  
Initial if Do-it-yourself collection center  
Generator EPA ID# \_\_\_\_\_

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**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108 US DOT ID#: 828558  
South Bend, IN 46628 EPA ID#: INR000022798

**Designated Facility:**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300  
*Gene Anderson* 12-19-5  
ORDER SIGNATURE / DATE

*Boyd*  
RECEIVED AT PLANT / DATE



RECOVERY SERVICES  
105 SOUTH ALEXANDER STREET  
PLANT CITY, FL 33563

TELEPHONE  
WEBSITE

813-282-9585  
www.usfilter.com

August 8, 2006

TECO  
2200 E. Sligh Avenue  
Tampa, FL 33610  
Att: Luke DiRRuza

Ref: Oil Collection Schedule

Dear Luke,

This letter is to inform you that Siemens Hydrocarbons Services, formally USFilter Recovery Services, Inc. has adjusted your pick up schedule of used oils to a 14 day service interval for all stationary tanks containing used oil and the mobile tankers in the transfer area.

This has been discussed with your route driver and he will not have a problem in assisting you with your request for this.

Please feel free to call if you have any question, 813-754-1504 ext-3126

Sincerely,

A handwritten signature in black ink that reads "Richard C. Mobley". The signature is written in a cursive style.

Richard C. Mobley  
Transportation Manager



















USED  
MINERAL OIL  
1,000 GALLONS

M  
10,0



















NOTICE  
KEEP THIS  
AREA CLEAR

LEAKING OIL  
FILLED EQUIPMENT

CAUTION  
STAY CLEAR OF POLES

CAUTION  
HIGH POINT  
STAY CLEAR OF POLES

40



ENERGY DELIVERY  
SAFETY, HEALTH and ENVIRONMENTAL  
MEMORANDUM

---

TO: Cathy Dease  
FROM: Jim Cook  
DATE: March 21, 2006  
SUBJECT: Universal Waste Storage

---

We have had several meetings and conference calls trying to come up with a cost effective way to remedy the problems associated with storing our lamps and other Universal Waste. After yesterday's meeting with EHS we have come up with some solutions.

**You will find listed below some of the solutions:**

1. Both the TEC and contract lighting crews will be responsible for placing spent lamps into sleeves, if the original sleeve is lost or damaged the crews will use bubble wrap to wrap the lamps to prevent breakage.
2. The lighting crews will bring back the fixtures, lamps, capacitors, wire and etc. to the operations center and place each into its designated container for salvage or recycling.

**Note:**

**The Manager at each operations center will be responsible for providing a covered area approximately 20' long or purchasing a three sided structure for the Universal Waste Containers.**

**Examples of containers that are required to be stored under a covered area out of the weather per FAC 62-737.400(7):**

- 95 gallon yellow plastic over pack drums with lids for Non-Broken Lamps
- 55 gallon black plastic drums with lids for Broken Lamps
- 55 gallon black plastic drums with lids for Capacitors
- 55 gallon black plastic drums with lids for Photocells and Switches
- 55 gallon black plastic drums with lids for Mixed Batteries

Examples of containers that are not required to be placed under a covered area out of the weather:

- Wire baskets for lighting fixtures
- Pallets for wire and etc.

3. Stores employees will do the following:
- Check the storage area on a routine basis to insure that the storage containers don't become over filled
  - Check to see that all lamps are in sleeves or wrapped, if not wrap the lamps or call Cathy Dease so that her employees can wrap the lamps prior to sending them to Investment Recovery at COC.
  - If Investment Recovery receives containers of lamps that aren't properly wrapped they will be returned to the operations center.

**The following materials have been ordered:**

<b>Stock Number</b>	<b>Materials</b>	<b>Remarks</b>
5580001	Bubble Wrap 24" X 750" Roll	One roll will be located at each operations center next to the lamps for wrapping of the lamps to prevent breakage
5580003	Stand For Bubble Wrap 24" X 750" Roll	One roll will be located at each operations center
5580002	Bubble Wrap 12" X 12" 175 sheets per box	One box for each lighting truck for wrapping of the lamps to prevent breakage in the field
5580004	55-Gallon Plastic Drums With Lock Ring Lids	Three drums will be at each service area one for each of the following – Broken Lamps, Capacitors, Photocells and Switches Note: we may need additional backup drums
5580005	95-Gallon Yellow Over Pack Plastic Drums With Screw Type Lids	Two drums will be located at each operations center for Non-Broken Lamps Note: we may need additional backup drums
N/A	12 – 14 Inch Scissors	One pair for each of the bubble wrap stands for cutting the bubble wrap to proper size
N/A	1" Wide Masking Tape	One roll located at each of the bubble wrap stands for taping the wrap

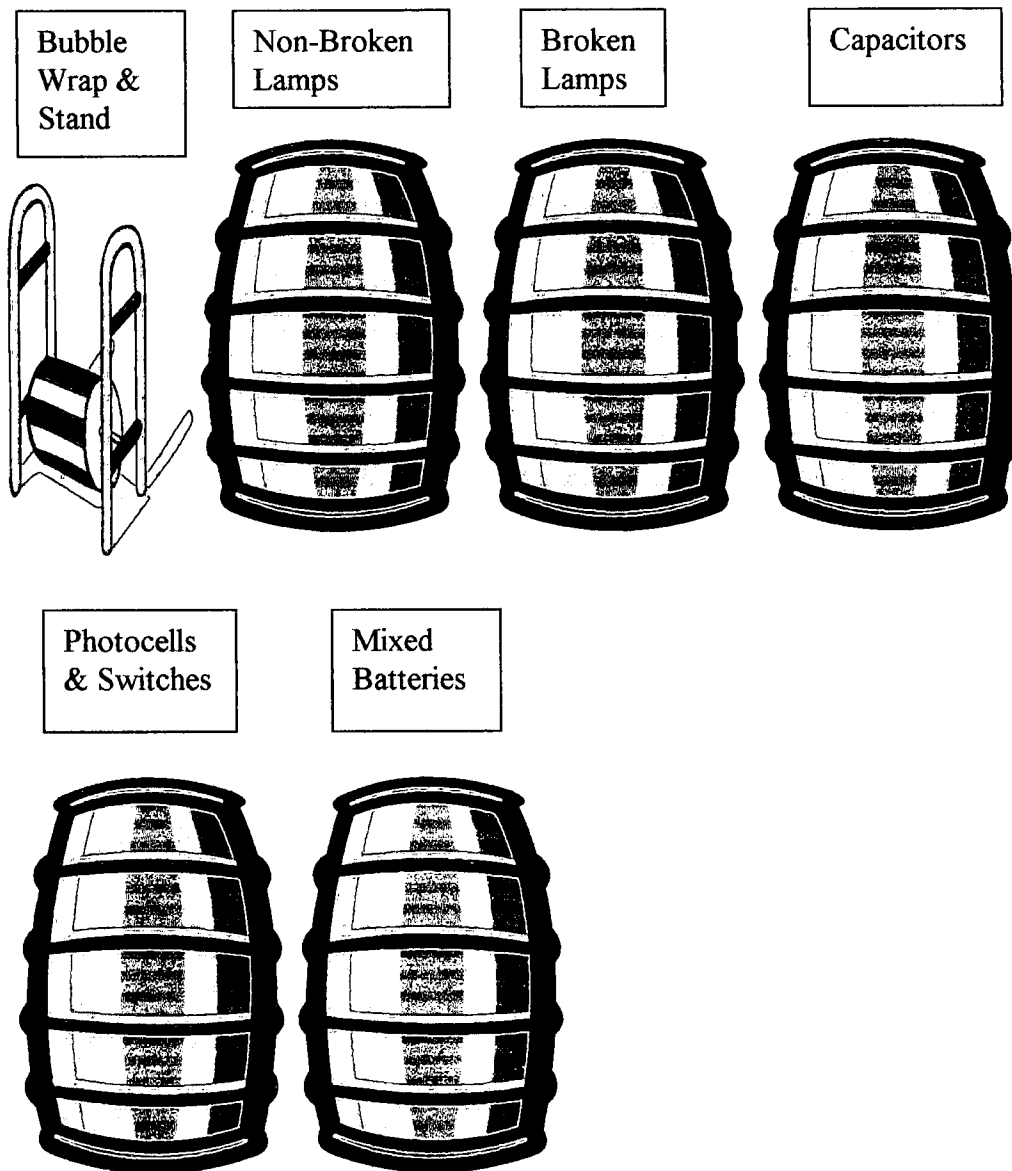
**50 each of the following labels have been ordered for the drums:**

<b>Signs</b>	<b>Description and Information</b>
<b>MERCURY CONTAINING BROKEN LAMPS</b>	<ul style="list-style-type: none"> <li>• Red label with white lettering</li> <li>• MERCURY CONTAINING approximately 1"</li> <li>• BROKEN – LAMPS approximately 2"</li> </ul>
<b>MERCURY CONTAINING NON-BROKEN LAMPS</b>	<ul style="list-style-type: none"> <li>• Green label with white lettering</li> <li>• MERCURY CONTAINING approximately 1"</li> <li>• NON-BROKEN LAMPS</li> </ul>



	approximately 2"
<b>CAPACITORS</b>	<ul style="list-style-type: none"> <li>• Yellow label with Black lettering</li> <li>• CAPACITORS approximately 2"</li> </ul>
<b>PHOTOCELLS &amp; SWITCHES</b>	<ul style="list-style-type: none"> <li>• White label with Black lettering</li> <li>• CAPACITORS approximately 2"</li> </ul>

You will see below a typical arrangement for the bubble wrap and the containers that are to be located under a covered area out of the weather:



Cathy as soon as the materials arrive we will be fast-tracking the implementation of the new requirements under the Universal Waste Rules, are you going to be communicating the changes to the Operations Centers Managers?

If you have any questions or need assistance please don't hesitate to give me a call ext. 36069 or my cell (813) 765-2579



## Stores, Investment Recovery, & Tool Repair Facility

### May 2006 Newsletter



#### Safety & Environmental

Tampa Electric has come up with a more cost effective way to properly dispose of its universal waste. Each Tampa Electric Operation Center is required to provide a covered universal waste storage area to properly process non-broken lamps, broken lamps, capacitors, photocells and switches, and mixed batteries. Each container is to be properly identified with the correct labels and they must be kept closed in accordance with FAC 62-7 37.400(7). For further information please contact the Energy Delivery Environmental Coordinator Jim Cook at extension #36069.

#### Celebrating May & June Service

##### Anniversaries

Rodney Wetherington	May 2nd
Billy Chancey	May 8th
Michael Crowe	May 10th
Billy Price	May 14th
John Douty	May 19th
Robert Peterson	May 21st
Jim Gentry	June 1st
Scott Swoboda	June 4th
Linda Atkins	June 16th
Mario Herce	June 18th
Ricardo Rodriguez	June 30th



#### Celebrating May & June Birthdays

Bill Balogh	May 13th
Jim DeVane	May 24th
Mario Herce	June 2nd
Jim Rhodes	June 4th
Bo Madden	June 15th
Ronnie Rodriguez	June 20th
Abel Matos	June 23rd



#### Safety Trivia Question

Can you name the May 2006 Energy Delivery safety focus and theme? Hit: Its only (2) words. GroupWise your response to Willie Shoats prior to May 31st and win a special prize.

## 2006 Pick up Dates at COC by USFilter

	Used Oil/Gals.	Water/Gals.	Sludge/Gals.
01-06-06		270	340
01-06-06		700	500
01-10-06		50	
01-12-06		150	80
01-12-06		1600	300
<b>01-17-06</b>	2617		
01-17-06		900	
<b>02-09-06</b>	427		
<b>02-13-06</b>	2681		
<b>02-13-06</b>	4008		
<b>03-02-06</b>	175	75	
<b>03-08-06</b>	241		
<b>03-17-06</b>	770		
<b>03-17-06</b>	3238		
03-17-06		600	50
<b>03-20-06</b>	712		
<b>03-30-06</b>	250		
04-04-06		600	200
04-05-06		250	
<b>04-13-06</b>	300		
<b>04-17-06</b>	712		
<b>04-17-06</b>	2754		
05-10-06 (Antifreeze)			
<b>05-24-06</b>	196	151	50
<b>05-25-06</b>	375		
<b>06-01-06</b>	1061		
<b>06-09-06</b>	3609		
<b>06-22-06</b>	1790		
<b>06-26-06</b>	500		
06-29-06		1400	400

SPECIAL NOTES

SERVICE ORDER



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

B.11 To:  
Tampa Electric  
P.O. Box 3285  
Tampa FL 33601

NUMBER  
1579875  
PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

5635 1413  
TECO GARAGE  
5402 W Sligh Ave  
Tampa FL 33611

CALL WAS TAKEN ON AT BY

ROUTE

ASSIGNED TECH  
364002

PROBLEM SYNOPSIS, AS REPORTED  
P/O O.W.S + Sump

M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961155	N/A	569103	2.0	60	2.2	1/6/05	11:48	1/6/05	14:00	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
m-vac								GLYCOL	pH	BRIX	SNIFFER	C-D-T
LAC SERVICES Charge												
m-EGOLW												
Eq. pment cleaning												
20.1 - OWA GA												
5. LY WATER Auto GA		GA	270		NON-D.O.T REGULATED LIQUID, N.O.S COILY WATER			6			PASS	
GOL-3 SLUDGE GA		GA	340		NON-D.O.T REGULATED SOLIDS, N.O.S (SLUDGE)							

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**Reuse Solvent QA & QC**  
Yes No  
 Used solvent passed visual inspection  
 Used solvent has no unusual odor  
 Parts Cleaner is clean (front/back)  
 Fusable link operational  
Yes No  
 Light assembly is in good working order  
 Lid is unobstructed  
 Parts Cleaner is properly grounded  
Rep Initials \_\_\_\_\_

**Authorization Signature**  
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\_\_\_\_\_  
Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
\_\_\_\_\_  
Initial if Do-it-yourself collection center  
Generator  
EPA ID# \_\_\_\_\_

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1657 Commerce Dr., Suite 10B  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00022798  
**EMERGENCY CONTACT CHEMTREC (800) 424-9300**

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680618

James [Signature]  
PRINT CUSTOMER NAME  
[Signature] 1-6-4  
CUSTOMER SIGNATURE / DATE

[Signature] 1/6/05  
DRIVER SIGNATURE / DATE  
[Signature]  
RECEIVED AT PLANT / DATE

ORIGINAL

1-6-05  
LF 070 Rev. B

132858

SPECIAL NOTES

LEAN OWSH DRAINS

**SERVICE ORDER**

NUMBER  
**1574856**  
PAGE OF

CUSTOMER CONTACT

PHONE NUMBER

**275-3105**

SITE NUMBER NAME AND ADDRESS

**TECO OPS 565841701**  
**2200 E. SLIGH**  
**TAMPA, FL**

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

CALL WAS TAKEN ON AT BY

P.O. NUMBER

ROUTE

ASSIGNED TECH **564001**

PROBLEM SYNOPSIS, AS REPORTED

WA NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
<b>56961192</b>		<b>569101</b>	<b>1.0</b>	<b>51</b>	<b>2.0</b>	<b>1-6-06</b>	<b>15:48</b>	<b>1-6-06</b>	<b>17:08</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
PART / DESCRIPTION		LUM	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
								GLYCOL	pH	BRIX	SNIFFER	C-D-T
<b>M-UAC</b>		<b>HR</b>	<b>3</b>									
<b>M-EOCLN</b>		<b>FA</b>	<b>1</b>									
<b>CCO OWSHGA</b>		<b>GA</b>	<b>700</b>									
<b>SLB SUDGE</b>		<b>GA</b>	<b>500</b>									
					<b>NEED to FINISH WASH AREA DRAIN</b>							

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Yes No	Used solvent passed visual inspection	Yes No	Rep Initials _____
<input type="checkbox"/> <input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/> <input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/> <input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/> <input type="checkbox"/>	Fusible link operational	<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

**TECO**  
PRINT CUSTOMER NAME

**X Bill Anderson**  
CUSTOMER SIGNATURE / DATE

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Initial if Do-it-yourself collection center

Generator  
EPA ID# \_\_\_\_\_

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South Bend, IN 46628  
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EPA ID#: INR000022798  
EMERGENCY CONTACT CHEMTREC (800) 424-8300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680813

**1-6-06**  
DRIVER SIGNATURE / DATE

**Bobbie Nelson**  
RECEIVED AT PLANT / DATE

**438381**

**1-6-06**  
LF 070 Rev. B

SPECIAL NOTES

CLEAN & VAC FUEL TANK  
USING DEGRASER

SERVICE ORDER

NUMBER 1584825  
PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

CUSTOMER CONTACT

RON CLARK  
PHONE NUMBER 813-390-5410  
SITE NUMBER NAME AND ADDRESS

CALL WAS TAKEN ON AT BY

PRIORITY

P.O. NUMBER

TECO OPS 5658N7101  
2200 SIGH AV.  
TAMPA, FL

PROBLEM SYNOPSIS, AS REPORTED

ROUTE

ASSIGNED TECH 564001

WA NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961192		569101	1.0	14	.9	1-10-06	1400	1-10-06	1458	YES NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
M-DAC								GLYCOL	pH	BRIX	SNIFFER	C-D-T
VACUUM SERVICE CHARGE		E	1.9									
M-EQUEN												
EQUIPMENT CLEANING												
M DEGRASER		GA	1									
COL. FUEL W/ FGA												
FUEL WATER FLAMMABLE		GA	50		FLAMMABLE LIQUIDS RISK GASOLINE/WATER MIX UN3, 1203 PC							

Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

Reuse Solvent QA & QC

- |                          |                                       |                          |   |
|--------------------------|---------------------------------------|--------------------------|---|
| Yes No                   | Used solvent passed visual inspection | Yes No                   | Rep Initials _____                      |
| <input type="checkbox"/> | Used solvent has no unusual odor      | <input type="checkbox"/> | Light assembly is in good working order |
| <input type="checkbox"/> | Parts Cleaner is clean (front/back)   | <input type="checkbox"/> | Lid is unobstructed                     |
| <input type="checkbox"/> | Fusible link operational              | <input type="checkbox"/> | Parts Cleaner is properly grounded      |

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

RON CLARK  
PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE  
1-10-06

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the re-refinable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628  
US DOT ID#: 828558  
EPA ID#: INR00022798

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

DRIVER SIGNATURE / DATE  
1-10-06

RECEIVED AT PLANT / DATE  
1-10-06

438367



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

CLEAN & VAC LIFT PIT.

# SERVICE ORDER

NUMBER

1584791  
PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

ASSIGNED TECH 564001

M/A NUMBER

PROMISE DATE, TIME

CUSTOMER CONTACT

CHRIS GASINSKI

PHONE NUMBER

404-7904

SITE NUMBER NAME AND ADDRESS

5035 141~~3~~  
3

TECO

CALL WAS TAKEN ON AT BY

ROUTE

PROBLEM SYNOPSIS, AS REPORTED

5402 W. Sligh Av.  
TAMPA, FL

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961192		569103	2.0	48	1.8	1-12-06	12:00	1-12-06	13 48	YES NO

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE
					GLYCOL	pH	BRIX	SNIFFER	C-D-T
M-VAC									
VACUUM SERVICE CHARGE	HR	3.0							
M-EQ CLEAN	EA	1							
EQUIPMENT CLEANING									
COL - OWAGA									
oily water	GA	150	X	NONDET REGULATED oily water					
COL-3 SLUDGE GA	GA	80	X						
SLUDGE/SOLIDS									

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Yes No	Rep Initials
<input type="checkbox"/> <input type="checkbox"/> Used solvent passed visual inspection	<input type="checkbox"/> <input type="checkbox"/> Light assembly is in good working order	
<input type="checkbox"/> <input type="checkbox"/> Used solvent has no unusual odor	<input type="checkbox"/> <input type="checkbox"/> Lid is unobstructed	
<input type="checkbox"/> <input type="checkbox"/> Parts Cleaner is clean (front/back)	<input type="checkbox"/> <input type="checkbox"/> Parts Cleaner is properly grounded	
<input type="checkbox"/> <input type="checkbox"/> Fusible link operational		

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

X Chris Gasinski  
PRINT CUSTOMER NAME

X [Signature] 1-12-06  
CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 4 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR heret certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all cos including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I cert that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B  
South Bend, IN 46628  
EPA DOT ID#: 828559  
EPA ID#: INR00022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility:**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD085680613

[Signature] 1-12-06  
DRIVER SIGNATURE / DATE

RECEIVED AT PLANT DATE

ORIGINAL

438596

1-12-06 LF 070 Rev. B



SPECIAL NOTES  
*CLEAN & VAR OWS. + DRAINS*

**SERVICE ORDER**

CUSTOMER CONTACT

*Bill ANDERSON*  
PHONE NUMBER  
*275-3105*  
SITE NUMBER NAME AND ADDRESS

*505597101*

*TECO*  
*2200 E SLIGH RD.*  
*TAMPA, FL*

NUMBER  
*1584025*  
PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE

ASSIGNED TECH *564001*

M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
<i>961155</i>		<i>569103</i>	<i>1.0</i>	<i>51</i>	<i>1.0</i>	<i>1-12-06</i>	<i>700</i>	<i>1-12-06</i>	<i>800</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
<i>11-UAC</i>								GLYCOL	pH	BRIX	SNIFFER	C-D-T
<i>VACUUM SERVICES CHANGE</i>		<i>HR</i>	<i>21</i>									
<i>11-EDCLN</i>												
<i>EQUIPMENT CLEANING</i>		<i>HA</i>	<i>1</i>									
<i>COL-OWAGA O U</i>												
<i>COL-3 SLODGE CH</i>		<i>BA</i>	<i>1100</i>	<i>X</i>	<i>NON DOT REGULATED OIL/WATER</i>							
<i>SLODGE/SOLIDS</i>		<i>BA</i>	<i>300</i>	<i>X</i>								

Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on the review do hereby make this true, accurate and complete certification.

Reuse Solvent QA & QC

Yes No Rep Initials

Used solvent passed visual inspection  
  Used solvent has no unusual odor  
  Parts Cleaner is clean (front/back)  
  Fusible link operational

Light assembly is in good working order  
  Lid is unobstructed  
  Parts Cleaner is properly grounded

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

*Paul Peterson*  
PRINT CUSTOMER NAME  
*Paul Peterson 1-12-06*  
CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration:  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transporter Information:

US Filter Transport, Inc.  
1652 Commerce Dr., Suite 100  
South Bend, IN 46628  
US DOT ID#: 628559  
EPA ID#: INR000022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD06560613

*Paul Peterson 1-12-06*  
DRIVER SIGNATURE / DATE  
*Paul Peterson 1-12-06*  
RECEIVED AT PLANT / DATE

422642

*1-12-06*  
LF 070 Rev. B

*MID-Atlantic* SPECIAL NOTES

**SERVICE ORDER**

1-800-235-0189  
 CUSTOMER CONTACT

MARCUS GARDNER  
 PHONE NUMBER

313-238-4111  
 SITE NUMBER NAME AND ADDRESS

56351406  
 TECO-EAST SLIGH  
 TRANSFORMER SHOP  
 2200 S SLIGH AVENUE

CALL WAS TAKEN ON 11-18 AT 0424 BY UPTM

NUMBER 1527332  
 PAGE 1 OF 1  
 CALL TYPE RM PROBLEM CODE ORDER ORIGIN FM  
 PRIORITY FM  
 P.O. NUMBER

TAM FL 33601

PROBLEM SYNOPSIS, AS REPORTED  
 SCHEDULED PM

ROUTE 86100 ASSIGNED TECH  
 540004 PLANT CITY DEFAU  
 M/A NUMBER PROMISE DATE, TIME  
 MA0227663 11-24-05

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
661186			1.0	24	1.2	1-17-0	0554	1-17-0	0706	YES	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE
3-OILB		GA	1					GLYCOL	pH	BRIX	SNIFFER
OIL PROCESSING REQ		RR/									C-D-T
COL-OWAGA		GA	1	X	Combustible liquids n.o.s. (Petroleum Oil						
USED OIL AUTO GA		RR/	2617		), 3, NA, 1993, PGLII						
COL-OWAGA		GA	1		Non DOT Regulated Oily Water						
WILY WATER AUTO GA		RR/									

**use Qualification Statement**  
 signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, oleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used reusing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**use Solvent QA & QC**  
 No  Used solvent passed visual inspection  
 Used solvent has no unusual odor  
 Parts Cleaner is clean (front/back)  
 Fusible link operational  
 Yes No  Rep Initials \_\_\_\_\_  
 Light assembly is in good working order  
 Lid is unobstructed  
 Parts Cleaner is properly grounded

**Authorization Signature**  
 see to pay for the above services and/or products and to be bound by the terms and conditions set forth above on the reverse side of this document.  
 Willie Shoats  
 PRINT CUSTOMER NAME  
 Willie Shoats  
 CUSTOMER SIGNATURE / DATE

\_\_\_\_\_ Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 \_\_\_\_\_ Initial if Do-it-yourself collection center  
 Generator  
 EPA ID# UNKNOWN STATUS

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
 US Filter Transport, Inc.  
 1657 Commerce Dr., Suite 10B South Bend, IN 46628  
 US DOT ID#: 828559  
 EPA ID#: INR000022798  
**Designated Facility**  
 105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext 3  
 EPA ID#: FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300  
 Willie Shoats 1-17-0  
 DRIVER SIGNATURE / DATE  
 RECEIVED AT PLANT / DATE

446174

ORIGINAL



A Siemens Business  
 US FILTER RECOVERY SERVICES (IND-ATLANTIC), INC.  
 14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

removed blockage @ line-out  
 from wash rack sump going  
 in to O.W.S.

SERVICE ORDER

NUMBER  
 1593/26  
 PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

CUSTOMER CONTACT

Don  
 PHONE NUMBER

93-275-3105  
 SITE NUMBER NAME AND ADDRESS

56584701

CALL WAS TAKEN ON 1-17-06 AT BY Steve H.

PRIORITY

P.O. NUMBER

Teco OPS  
 2200 E. Sligh Ave.  
 Tampa Fl. 33610

PROBLEM SYNOPSIS, AS REPORTED

8/0 oily water

ROUTE

ASSIGNED TECH

564002

M/A NUMBER

PROMISE DATE, TIME

1-17-06 ASAP

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961152	N/A	569102	1.9	76	1.8	1-17-06	11:30	1-17-06	13:18	YES NO	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE	
M-VAC Vac Services Charge col-OWABA Oily Water Auto 5A		HR	37		NON D.O.T. REGULATED LIQUID, N.O.S. (Oily Water)					PASS	
		GA	900								

Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on the review do hereby make the true, accurate and complete certification.

Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials _____
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Parts Cleaner is properly grounded
<input type="checkbox"/>	Fusible link operational		

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Don L. Rina  
 PRINT CUSTOMER NAME CUSTOMER SIGNATURE / DATE 1-17-06

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center

Generator  
 EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transporter Information:

US Filter Transport, Inc.  
 1657 Commerce Dr., Suite 108 South Bend, IN 46628  
 US DOT ID#: 828559  
 EPA ID#: INR00022798

Designated Facility

105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext 8  
 EPA ID#: FLD065690813

EMERGENCY CONTACT CHEMTREC (800) 424-9300

Steve H.  
 DRIVER SIGNATURE / DATE 1-17-06

RECEIVED AT PLANT / DATE

1-17-06

437682

# US Filter

A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Teco East  
Mechanics Shop.  
2200 E Sligh.  
TPC

SPECIAL NOTES

## SERVICE ORDER

NUMBER **1614704**

PAGE OF  
CALL TYPE PROBLEM CODE ORDER ORIGIN

**R-1-34**

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

**5701006**  
W/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE			
961099	<del>XXXX</del>	579157	1.0	15	0.4	2-9-06	0806	2-9-06	0830	(YES) NO			
PART / DESCRIPTION			U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
COL UGHEA used oil Auto GA BORB			BB GA	427	X	Combustible liquid, no. 5, UNF, 3P, 601 2 Containers used oil			GLYCOL	pH	BRIX	SNIFFER	C-D-T

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on the review do hereby make the true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes	No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	Used solvent passed visual inspection
<input type="checkbox"/>	<input type="checkbox"/>	Used solvent has no unusual odor
<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is clean (front/back)
<input type="checkbox"/>	<input type="checkbox"/>	Fusible link operational
<input type="checkbox"/>	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

PRINT CUSTOMER NAME: Dark Fine 70470  
CUSTOMER SIGNATURE / DATE: [Signature] 2-9-06

442179

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center  
Generator EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108 South Bend, IN 46628  
EPA ID#: INR00022796  
EPA DOT ID#: 828559  
EPA ID#: INR00022796  
EMERGENCY CONTACT CHEMTREC (800) 424-8300

**Designated Facility:**  
109 South Alexander Street  
Plant City, FL 33563  
(800) 235-0182, Ext 3  
EPA ID#: FLD065680613

DRIVER SIGNATURE: [Signature] DATE: 2-9-06  
RECEIVED AT PLANT / DATE: [Signature] 2-9-06



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

BEST AVAILABLE COPY

SPECIAL NOTES

# SERVICE ORDER

CUSTOMER CONTACT  
1-800-235-0189

PHONE NUMBER  
56622201

SITE NUMBER NAME AND ADDRESS  
Teco East  
Substation  
2200 E. Strick  
TPA

NUMBER  
1616045  
PAGE OF

R-134

CALL TYPE PROBLEM CODE ORDER ORIGIN

CALL WAS TAKEN ON AT BY

PRIORITY

P.O. NUMBER

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

561006  
M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961099		569151	1.0	17	0.7	2-13-06	1318	2-13-06	1400	YES NO

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE	
					GLYCOL	pH	BRIX	SNIFFER	C-D-T	
COL-NOAGA used on Auto GA Rail B	FBGA	2681	X	Combustible liquid (contains used oil)						

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Use Solvent QA & QC**

Used solvent passed visual inspection	<input type="checkbox"/>	Yes	No	Rep Initials
Used solvent has no unusual odor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Light assembly is in good working order
Parts Cleaner is clean (front/back)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lid is unobstructed
Parts link operational	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is properly grounded

Signature  
I hereby certify that I understand the above services and/or products and to be bound by the terms and conditions set forth above on the reverse side of this document.

G. McLeod  
CUSTOMER NAME

Ralph McLeod 2/13/06  
CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center  
Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all cost including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR000022798

**Designated Facility:**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

Jewell 2-13-06  
DRIVER SIGNATURE / DATE

Barthelme  
RECEIVED AT PLANT / DATE

ORIGINAL

2-13-06



A Siemens Business  
US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

SERVICE ORDER

1-800-235-0189  
CUSTOMER CONTACT

NUMBER  
1616050  
PAGE OF

PHONE NUMBER

CALL TYPE PROBLEM CODE ORDER ORIGIN

SITE NUMBER NAME AND ADDRESS

56622201  
Teco East  
Substation  
2200 E. 11th

CALL WAS TAKEN ON AT BY

R-4-34

PRIORITY

P.O. NUMBER

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

561006  
M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
96099	<del>XXXX</del>	50915T	15	825	100	2-13-6	0854	2-13-6	0954	YES NO

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE
					GLYCOL	pH	BRIX	SNIFFER	C-D-T
COL-1046A Used oil from GA B&B		7008 X		Combustible liquid, No. 5, W-1993/801 Contains water					clean

**Reuse Qualification Statement**  
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**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

**Signature**  
I agree for the above services and/or products and to be bound by the terms and conditions set forth above on the reverse side of this document.  
Customer Name: \_\_\_\_\_  
Customer Signature / DATE: \_\_\_\_\_

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center  
Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 4 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all cost including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00022798  
**Emergency Contact:** CHEMTRAC (800) 424-9300

**Designated Facility:**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD06580613

EMERGENCY CONTACT CHEMTRAC (800) 424-9300  
Driver Signature: \_\_\_\_\_ DATE: \_\_\_\_\_  
Received At Plant: \_\_\_\_\_ DATE: \_\_\_\_\_

ORIGINAL



A Siemens Business

US FILTER RECOVERY SERVICES (MD-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0169

CUSTOMER CONTACT

EALSH WENDELL (MECHANIC SHOP)

PHONE NUMBER

013-275-3144

SITE NUMBER NAME AND ADDRESS

56304701

TECO CENTRAL OPS

2200 E SLIGH AVE

MECHANIC SHOP

TAMPA

FL 33610-1334

SPECIAL NOTES

60 - DAY ALERT !!!

PUMP 2 DM FUEL WATER & PUMP

TANK KS

ASK FOR DON

RIMA

CALL WAS TAKEN ON 03-01 AT 1120 BY NOLA

PROBLEM SYNOPSIS, AS REPORTED

FUEL WATER & USED OIL

SERVICE ORDER

NUMBER 1632437

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

ED CC

PRIORITY

P.O. NUMBER

NONE NEEDED

ROUTE 561006 ASSIGNED TECH

PLANT CITY DEFAU

PROMISE DATE, TIME

03-01-06

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961099	X	569151	0.8	10	0.4	3-2-06	0818	3-2-06	0842	(YES) NO

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE	
					GLYCOL	pH	BRIX	SNIFFER	C-D-T	
COL-FUELWFGA FUEL WATER FLAMMABLE GA	GA	75	X	Flammable Liquids n.o.s., ( Gasoline/wat er mixture) 3. UN1993, PG11					IT	
COL-DWAGA OILY WATER OILY GA	GA	1		Non DOT Regulated Oily Water						
COL-USED OIL Used Oil Awd GA	GA	175	X	Combustible Liquid n.o.s. UN1993 PG11 (Contaminated)						
B OIL B										

Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make the true, accurate and complete certification.

Reuse Solvent QA & QC

Yes No      Yes No      Rep Initials \_\_\_\_\_

Used solvent passed visual inspection        Light assembly is in good working order

Used solvent has no unusual odor        Lid is unobstructed

Parts Cleaner is clean (front/back)        Parts Cleaner is properly grounded

Fusible link operational

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE

436044

Initial # Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5

Generator EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108      US DOT ID#: 828559  
South Bend, IN 46628      EPA ID#: INH000022798

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

DRIVER SIGNATURE / DATE      RECEIVED AT PLANT / DATE



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

60 - DAY ALERT !!!

PUMP USED OIL TANK KS

SERVICE ORDER

NUMBER 1638740

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

BD CC

PRIORITY

P.O. NUMBER

NONE NEEDED

ROUTE 561006 ASSIGNED TECH

540004 PLANT CITY DEFAU

M/A NUMBER

PROMISE DATE, TIME

MA0231222

03-07-06

1-800-235-0189

CUSTOMER CONTACT

MARCUS GARDNER

PHONE NUMBER

313-228-1053

SITE NUMBER NAME AND ADDRESS

56351413

TECO W GARAGE

5402 W SLIGH AVE

CALL WAS TAKEN ON 03-07 AT 1429 BY MCLA

PROBLEM SYNOPSIS, AS REPORTED

USED OIL

TAMPA

FL 33601

VEHICLE NO. 161099	TRAILER NO. X	UPTIME UNIT NO. 569151	TM 22	ST 03	ARRIVE DATE 3-8-06	ARRIVE TIME 1624	CLOSE DATE 3-8-06	CLOSE TIME 1642	JOB COMPLETE YES
-----------------------	------------------	---------------------------	----------	----------	-----------------------	---------------------	----------------------	--------------------	---------------------

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE
					GLYCOL	pH	BRIX	SNIFFER	
USED OIL AUTO GA	EA	241	1 X	Combustible liquids n.o.s. (Petroleum Oil), 3, NA, 1993, PGIII					TO Loop

Use Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. Constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

Use Solvent QA & QC

- No Used solvent passed visual inspection
- No Used solvent has no unusual odor
- No Parts Cleaner is clean (front/back)
- No Fusible link operational

- Yes No Rep Initials \_\_\_\_\_
- Light assembly is in good working order
- Lid is unobstructed
- Parts Cleaner is properly grounded

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above on the reverse side of this document.

*A Sperry 7383*  
PRINTED CUSTOMER NAME

*Adylin 3-8-06*  
CUSTOMER SIGNATURE / DATE

435265

ORIGINAL

- Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5
- Initial if Do-it-yourself collection center

Generator UNKNOWN STATUS  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

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Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR000022798

Designated Facility

105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680617

EMERGENCY CONTACT: CHEMTREC (800) 424-9300

*Shwoof 3-8-06*  
DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE  
3-8-06





A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

Teco Sub.

SPECIAL NOTES

# SERVICE ORDER

CUSTOMER CONTACT  
1-800-235-0189

NUMBER  
1052014  
PAGE OF

R-5-34

PHONE NUMBER

CALL TYPE PROBLEM CODE ORDER ORIGIN

SITE NUMBER NAME AND ADDRESS

56022201

PRIORITY

Teco East  
2200 E Sligh  
substation  
Tpa.

CALL WAS TAKEN ON AT BY

P.O. NUMBER

PROBLEM SYNOPSIS, AS REPORTED

ROUTE 561006 ASSIGNED TECH  
~~561006~~  
M/A NUMBER PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961099		569151	06	5	03	3-17-6	10:24	3-17-6	1042	YES NO

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE	
					GLYCOL	pH	BRIX	SNIFFER	C-D-T	
Col- WAGA Used oil Auto GA T6512 B.		770 X		Combustible liquid, w.o.s. NA 1993 Part <Contains used oil>						IT

**Reuse Qualification Statement**  
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**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/> <input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/> <input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/> <input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/> <input type="checkbox"/>	Fusible link operational	<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

*Ralph McLeod*  
PRINT CUSTOMER NAME

*Ralph McLeod*  
CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 4 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all cost including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

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**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00022798  
EMERGENCY CONTACT CHEMTRAC (800) 424-9300

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

*[Signature]*  
DRIVER'S SIGNATURE / DATE

*[Signature]*  
RECEIVED AT PLANT / DATE

434642

ORIGINAL

3-17-06



A Siemens Business

JS FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

BEST AVAILABLE COPY  
SPECIAL NOTES

# SERVICE ORDER

NUMBER 1597926

1-800-235-0189

PAGE 1 OF 1

CUSTOMER CONTACT  
MARCUS GARDNER

CALL TYPE: RM  
PROBLEM CODE: RM  
ORDER ORIGIN: RM

PHONE NUMBER  
213-238-4111

R-6-34

SITE NUMBER NAME AND ADDRESS

PRIORITY  
M1

56351406  
TECO-EAST SLIGH  
TRANSFORMER SHOP  
2200 S SLIGH AVENUE

CALL WAS TAKEN ON 01-27 AT 0502 BY UFTM

P.O. NUMBER

TAP FL 33601

PROBLEM SYNOPSIS, AS REPORTED  
SCHEDULED PM

ROUTE 561006  
ASSIGNED TECH 560004 PLANT CITY DEFAULT

M/A NUMBER MA0227663  
PROMISE DATE, TIME 01-31-06

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
761099	<del>XXXXXXXXXX</del>	569151	0.6	1	1.6	3-17-06	1030	3-17-06	1206	YES		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
3-OILS		GA	1					GLYCOL	pH	BRX	SNIFFER	C-D-T
OIL PROCESSING REQ		BB/										
USED OIL AUTO GA		BB/	3238		Combustible liquids n.o.s. (Petroleum Oil), 3, NA, 1993, PGIII							
NON DOT REGULATED OILY WATER		GA	1		Non DOT Regulated Oily Water							

**use Qualification Statement**  
 signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, oleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used reusing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use re solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**use Solvent QA & QC**

No	Yes	No	Rep Initials
<input type="checkbox"/> Used solvent passed visual inspection	<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/> Used solvent has no unusual odor	<input type="checkbox"/>	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/> Parts Cleaner is clean (front/back)	<input type="checkbox"/>	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/> Fusible link operational	<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**  
 agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above on the reverse side of this document.

Robert Connelly (PRINT CUSTOMER NAME)  
 [Signature] (CUSTOMER SIGNATURE) / DATE 17 mar 06

\_\_\_\_ Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 \_\_\_\_ Initial if Do-it-yourself collection center  
 Generator UNKNOWN STATUS  
 EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
 US Filter Transport, Inc.  
 1657 Commerce Dr., Suite 10B South Bend, IN 46628  
 US DOT ID#: 828559  
 EPA ID#: INR000022798  
 EMERGENCY CONTACT CHEMREC (800) 424-9300

**Designated Facility**  
 105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext 3  
 EPA ID#: FLD065680613

[Signature] (DRIVER SIGNATURE) / DATE 3-17-06  
 [Signature] (RECEIVED AT PLANT) / DATE 3-17-06

423250

ORIGINAL



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

# SERVICE ORDER

CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

TECO  
2200 E. 51st Ave.  
TAMPA, FL

005547101

CALL WAS TAKEN ON AT BY

ROUTE

ASSIGNED TECH 564201

PROBLEM SYNOPSIS, AS REPORTED

M/A NUMBER

PROMISE DATE, TIME

NUMBER

1052050  
PAGE 1 OF 1

CALL TYPE

PROBLEM CODE

ORDER ORIGIN

PRIORITY

P.O. NUMBER

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
961192		569101	2.0	50	1.0	3-17-06	14:00	3-17-06	1500	(YES) NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
M-VAC								GLYCOL	pH	BRIX	SNIFFER	C-D-T
VACUUM SERVICE CHARGE		HR	3									
M-EGCLN												
EQUIPMENT CLEANING		TA	1									
COL - DW HGA												
CULMINATOR Auto		RA	600		MENDOT REC. (later used) CULMINATOR MIX							
COL - SLUDGE GA												
SLUDGE SLIDES		RA	50									

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on the review do hereby make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes	No	Used solvent passed visual inspection	Yes	No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	<input type="checkbox"/>	Parts Cleaner is properly grounded

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Bill A  
PRINT CUSTOMER NAME

Bill A 3-17-06  
CUSTOMER SIGNATURE / DATE

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628

US DOT ID#: 828559  
EPA ID#: INR000022798

EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD06586013

3-17-06  
DRIVER SIGNATURE / DATE

3-17-06  
RECEIVED AT PLANT / DATE

437084



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow West Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

# SERVICE ORDER

1-800-235-0189  
CUSTOMER CONTACT  
MCCLLOUD RALPH  
PHONE NUMBER  
813-275-3182  
SITE NUMBER NAME AND ADDRESS  
56622201  
TECO SUBSTATION  
2200 E SLIGH AVE

OK TO PICK UP PER KELLI KEEP  
SEGREGATED ON BOTH TRUCK AND  
ONCE IT GETS TO FACILITY BW

NUMBER 1662858  
PAGE 1 OF 1  
CALL TYPE PROBLEM ORDER  
RD CODE ORIGIN  
CC  
PRIORITY

*F-134*

CALL WAS TAKEN ON 03-29 AT 1505 BY WIXD

P.O. NUMBER

ROUTE *861006* NONE NEEDED  
ASSIGNED TECH

PROBLEM SYNOPSIS, AS REPORTED

M/A NUMBER MA0318487 PROMISE DATE, TIME  
03-29-06

TAMPA FL 33610-1334

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLE		
961099	<del>          </del>	869151	05	13	05	3-30-06	0718	3-30-06	0748	ES		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
COL-UOIGA USED OIL IND GA B&I/B		GA	712	X	Combustible liquids n.o.s. (Petroleum Oil ) , 3, NA, 1992, PGIII			GLYCOL	pH	BRIX	SNIFFER	C-D-1
		BB/										

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**  
Yes No      Yes No      Rep Initials \_\_\_\_\_  
  Used solvent passed visual inspection        Light assembly is in good working order  
  Used solvent has no unusual odor        Lid is unobstructed  
  Parts Cleaner is clean (front/back)        Parts Cleaner is properly grounded  
  Fusible link operational

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

*Ralph McCloud*  
PRINT CUSTOMER NAME  
163320  
*Ralph McCloud 3/30/06*  
CUSTOMER SIGNATURE / DATE  
ORIGINAL

\_\_\_\_ Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
\_\_\_\_ Initial if Do-it-yourself collection center  
Generator EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected as a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B      US DOT ID#: 828559  
South Bend, IN 46628      EPA ID#: INR000022798  
**EMERGENCY CONTACT CHEMTRAC (800) 424-9300**

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065980613

*WIXD* 3-30-06  
DRIVER SIGNATURE      DATE  
*Amfunden* 3/30/06  
RECEIVED AT PLANT / DATE  
LF 070 Rev

SPECIAL NOTES

# SERVICE ORDER



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

NUMBER **1575589**

PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

**R334**

PRIORITY

P.O. NUMBER

CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

**Teco**  
**5402 W 81st h**

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

**861006**  
WA NUMBER

PROMISE DATE, TIME

**TPA . 33034**

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
<b>961099</b>	<del>          </del>	<b>829151</b>	<b>01</b>	<b>1</b>	<b>03</b>	<b>3306</b>	<b>08/2</b>	<b>3306</b>	<b>0900</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
<b>used oil AutoGen BBGA 250X</b>					<b>Combustible liquid w/o S, NA 003 Part</b>			GLYCOL	pH	BRIX	SNIFFER	C-D-T
<b>Col. USFSA</b>												
<b>Back.</b>												

**use Qualification Statement**  
 signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits,roleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used greasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use he solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational cedures and based on this review do willing make this true, accurate and complete certification.

**use Solvent QA & QC**

<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Rep Initials _____
<input type="checkbox"/> Used solvent passed visual inspection	<input type="checkbox"/> Used solvent has no unusual odor	<input type="checkbox"/> Parts Cleaner is clean (front/back)	<input type="checkbox"/> Fusible link operational
<input type="checkbox"/> Light assembly is in good working order	<input type="checkbox"/> Lid is unobstructed	<input type="checkbox"/> Parts Cleaner is properly grounded	

**Authorization Signature**  
 agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above on the reverse side of this document.

**Ken Parkol** PRINT CUSTOMER NAME  
**Ken Parkol** CUSTOMER SIGNATURE / DATE

\_\_\_\_\_ Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 \_\_\_\_\_ Initial if Do-it-yourself collection center  
 Generator  
 EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility; by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
 This is to certify that the above-named materials are properly classified, described, packaged, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
 US Filter Transport, Inc.  
 1657 Commerce Dr., Suite 10B South Bend, IN 46628  
 US DOT ID#: 828559  
 EPA ID#: INR00022798  
**EMERGENCY CONTACT CHEMTREC (800) 424-9300**

**Designated Facility**  
 105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext 3  
 EPA ID#: FLD065680613

**W. W. W. 3306** DRIVER SIGNATURE / DATE  
**3/30/06** RECEIVED AT PLANT / DATE

ORIGINAL

437099

# US Filter

A Siemens Business

US FILTER RECOVERY SERVICES (IND-ATLANTIC) INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

CHEM T VAC DRAINS

## SERVICE ORDER

CUSTOMER CONTACT

MAC

PHONE NUMBER

202-1751

SITE NUMBER NAME AND ADDRESS

TECO OPS  
2200 SLIGH AV. E  
TAMPA, FL

56384701

NUMBER

1671004

PAGE OF

CALL TYPE

PROBLEM CODE

ORDER ORIGIN

PRIORITY

CALL WAS TAKEN ON

AT

BY

P.O. NUMBER

PROBLEM SYNOPSIS, AS REPORTED

ROUTE

ASSIGNED TECH

564001

M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961155		569103	1.0	SR	1.3	4-4-06	7:00	4-4-06	8:18	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION					
M-UAC										
VACUUM SERVICE CHARGE			HR 2.3							
M-EOCLN										
EQUIPMENT CLEANING		EA	1							
COL-OWAGA										
OILY WATER AUTO		BA	1000		NEN DOT REGULATED USED OIL/WATER MIX					
COL-3-SLUDGE & SOLIDS		BA	200							

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/> <input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/> <input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/> <input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/> <input type="checkbox"/>	Fusible link operational	<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is properly grounded

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Y Don Li Rina x Don P. Rank 4-4-06  
PRINT CUSTOMER NAME CUSTOMER SIGNATURE / DATE

463238

BRANCH

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628

US DOT ID#: 828559  
EPA ID#: INR0002796

Designated Facility  
108 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680913

EMERGENCY CONTACT CHEMTREC (800) 424-9300

4-4-06 4-4-06  
DRIVER SIGNATURE / DATE RECEIVED AT PLANT / DATE

LF 070 Rev. B



A Siemens Business  
 US FILTER RECOVERY SERVICES (IND-ATLANTIC), INC.  
 14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES  
 Net. Rea Separator / DRAIN  
 Cut-Fail

# SERVICE ORDER

NUMBER  
 1685607  
 PAGE OF

CUSTOMER CONTACT

PHONE NUMBER

505841701

CALL TYPE PROBLEM CODE ORDER ORIGIN

SITE NUMBER NAME AND ADDRESS

TECO (CPS)  
 2200 E. Sligh Av.  
 TAMPA, FL

PRIORITY

CALL WAS TAKEN ON AT BY

P.O. NUMBER

ROUTE

ASSIGNED TECH 564001

PROBLEM SYNOPSIS, AS REPORTED

WA NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961192		569101	1.5	50	1.0	4-5-06	1430	4-5-06	1530	YES NO

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT			TYPE
					GLYCOL	pH	BRIX	SNIFFER	C-D-T	
M-0AC										
VACUUM SERVICE CHARGE	HR	2.5								
PS PRESSURE M-EGCLN	EA	1								
COL-O-WAGEN	EA	250								

**Reuse Qualification Statement**

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Light assembly is in good working order	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lid is unobstructed	
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Parts Cleaner is properly grounded	
<input type="checkbox"/>	Parts Cleaner is clean (front/back)			
<input type="checkbox"/>	Fusible link operational			

**Authorization Signature**

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Bill Anderson  
 PRINT CUSTOMER NAME CUSTOMER SIGNATURE / DATE 4-5-06

463221

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 Initial if Do-it-yourself collection center

Generator  
 EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used of as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**

US Filter Transport, Inc.  
 1657 Commerce Dr., Suite 108  
 South Bend, IN 46628  
 US DOT ID#: 828559  
 EPA ID#: INR00022798

Designated Facility  
 105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext 3  
 EPA ID#: FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

DRIVER SIGNATURE / DATE 4-5-06  
 RECEIVED AT PLANT / DATE 4-5-06

# US Filter

A Siemens Business

US FILTER RECOVERY SERVICES (IND-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189  
CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Teco East  
2200 E. 11th  
mechanics shop  
TPP.

SPECIAL NOTES

## SERVICE ORDER

NUMBER

16821372  
PAGE OF

CALL TYPE

PROBLEM CODE

ORDER ORIGIN

R-34

PRIORITY

P.O. NUMBER

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE

ASSIGNED TECH

561006  
MA NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961000	X	59151	0.9	16	05	4-13-06	0730	4-13-06	0800	YES NO	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE	
COL-WEIGHT Washer - Auto GA Boils		TB GA	300	X	Combustible Liquid, D.O.S. VA 1993 1614 (Contains alcohol)					4/100	

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials _____
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Don L. Biring 994  
PRINT CUSTOMER NAME CUSTOMER SIGNATURE / DATE 4-13-06

462351

BRANCH

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5

Initial if Do-it-yourself collection center

Generator EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 108  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00022700

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 236-0189, Ext 3  
EPA ID#: FLD005680613

EMERGENCY CONTACT CHEMTREC (800) 424-8300

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

LF 070 Rev. B





A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-238-0189  
CUSTOMER CONTACT

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Teco East  
Substation  
2700E Sligh  
Ave.

56622201

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

Se1006  
M/A NUMBER

PROMISE DATE, TIME

SPECIAL NOTES

LOCATION  
67hsarden  
JOB

F-134

# SERVICE ORDER

NUMBER  
1685149  
PAGE OF

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
961099		889151	1.0	15	04	4-17-06	0648	4-17-06	0712	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE	
					GLYCOL	pH	BRIX	SNIFFER	C-D-T	
CO-NOA6A Used oil Auto GA BB GA B01L3		712	X	Combustible liquid No. S. V. A. 1993 B01 (Contains used oil)						4/1000

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials _____
<input type="checkbox"/> <input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/> <input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/> <input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/> <input type="checkbox"/>	Fusible link operational	<input type="checkbox"/> <input type="checkbox"/>	Parts Cleaner is properly grounded

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

PRINT CUSTOMER NAME  
437066

CUSTOMER SIGNATURE / DATE  
Janelle White 4-17-06

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected in a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all cost including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00022798  
EMERGENCY CONTACT CHEMTRAC (800) 424-9300

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

DRIVER SIGNATURE / DATE  
[Signature] 4-17-06

RECEIVED AT PLANT / DATE  
[Signature] 4-17-06

ORIGINAL

LF 076 Rev. B  
4-17-06

# SERVICE ORDER



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-0189

CUSTOMER CONTACT

MARCUS GARDNER

PHONE NUMBER

813-238-4111

SITE NUMBER NAME AND ADDRESS

56351406

TECO-EAST SLIGH

TRANSFORMER SHOP

2200 S SLIGH AVENUE

CALL WAS TAKEN ON 03-24 AT 0501 BY UPTM

NUMBER 1657634

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

EM FM

PRIORITY  
M1

P.O. NUMBER

R-2-34

ROUTE 861000 ASSIGNED TECH  
~~540004~~ PLANT CITY DEFAU

M/A NUMBER PROMISE DATE, TIME  
MA0227663 03-31-06

TAM FL 33601

PROBLEM SYNOPSIS, AS REPORTED  
SCHEDULED PM

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
761099	<del>XXXXXX</del>	869151	1	17	1.0	4-17-06	0718	4-17-06	0818	YES		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
B-OILB		GA	1					GLYCOL	pH	BRX	SNIFFER	C-D-T
OIL PROCESSING REQ		BB/										
COL-UOAGA		GA	1	X	Combustible liquids n.o.s. (Petroleum Oil							
USED OIL AUTO GA		BB/	2754		), 3, NA, 1993, PGIII							
COL-OWAGA		GA	1		Non DOT Regulated Oily Water							
OILY WATER AUTO GA		BB/										

### Generator Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits,roleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used greasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use he solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational cedures and based on this review do willing make this true, accurate and complete certification.

### Generator Solvent QA & QC

Yes No Rep Initials \_\_\_\_\_

Used solvent passed visual inspection  Light assembly is in good working order

Used solvent has no unusual odor  Lid is unobstructed

Parts Cleaner is clean (front/back)  Parts Cleaner is properly grounded

Fusible link operational

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above on the reverse side of this document.

Jimmie Solomon  
PRINT CUSTOMER NAME

Jimmie Solomon 4-17-06  
CUSTOMER SIGNATURE / DATE

463079

ORIGINAL

\_\_\_\_ Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
\_\_\_\_ Initial if Do-it-yourself collection center

Generator UNKNOWN STATUS  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B US DOT ID#: 828559  
South Bend, IN 46628 EPA ID#: INR000022798

EMERGENCY CONTACT CHEMTREC (800) 24-9300

### Designated Facility

105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

4-17-06



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

60 - DAY ALERT !!!

# SERVICE ORDER

PICK UP 1 DRUM ANTIFREEZE KS

*Needs To Be Pumped Out  
Already Talked TO STEVE*

NUMBER 1709439

PAGE 1 OF 1

CALL TYPE PROBLEM CODE ORDER ORIGIN

RD CC

PRIORITY

P.O. NUMBER

NONE NEEDED

ROUTE

ASSIGNED TECH 561010  
560004 PLANT CITY DEFAU

M/A NUMBER  
MA0345941

PROMISE DATE, TIME  
05-09-06

CALL WAS TAKEN ON 05-09 AT 0940 BY MCLA

PROBLEM SYNOPSIS, AS REPORTED  
ANTIFREEZE

FL 33601

VEHICLE NO. 761301	TRAILER NO.	UPTIME UNIT NO. 569277	TT .9	TM 15.	ST -1	ARRIVE DATE 5-10-06	ARRIVE TIME 1306	CLOSE DATE 5-10-06	CLOSE TIME 1812	JOB COMPLETE YES	NO
-----------------------	-------------	---------------------------	----------	-----------	----------	------------------------	---------------------	-----------------------	--------------------	---------------------	----

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE		
					GLYCOL	pH	BRIX	SNIFFER	C-D-T		
COL-AFDM AF/EG DM	BB			Non DOT Regulated Antifreeze							

**MAY 11 ENT'D**

**Use Qualification Statement**

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. I certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. I certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. I certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances.

**Use Solvent QA & QC**

<input type="checkbox"/> Used solvent passed visual inspection <input type="checkbox"/> Used solvent has no unusual odor <input type="checkbox"/> Parts Cleaner is clean (front/back) <input type="checkbox"/> Fusible link operational	Yes No <input type="checkbox"/> <input type="checkbox"/> Light assembly is in good working order <input type="checkbox"/> <input type="checkbox"/> Lid is unobstructed <input type="checkbox"/> <input type="checkbox"/> Parts Cleaner is properly grounded	Rep Initials _____
--	--	--------------------

**Authorization Signature**

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

\_\_\_\_\_  
Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
\_\_\_\_\_  
Initial if Do-it-yourself collection center

Generator UNKNOWN STATE  
EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00022798

**Designated Facility**

105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

PRINT CUSTOMER NAME

465709

CUSTOMER SIGNATURE / DATE

*X* 5-10-06

DRIVER SIGNATURE / DATE

*Thomson City* 5-10-06

RECEIVED AT PLANT / DATE

ORIGINAL



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

60 - DAY ALERT SPECIAL NOTES

SERVICE ORDER

NUMBER 1706257

PAGE 1 OF 1

FIR-1534

CALL TYPE BM PROBLEM CODE ORDER ORIGIN PM

PRIORITY MI

P.O. NUMBER

CALL WAS TAKEN ON 05-05 AT 0453 BY UPTM

ROUTE 569006 ASSIGNED TECH 550004 PLANT CITY DEFAU

M/A NUMBER MA0231222

PROMISE DATE, TIME 05-11-06

TY PA FL 33601

PROBLEM SYNOPSIS, AS REPORTED SCHEDULED PM

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
966099	X	869157	0.5	5	0.8	5-24-06	1412	5-24-06	1500	YES NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
COL-00AGA USED OIL AUTO GA		GA	196	X	Combustible liquids n.o.s. (Petroleum Oil...), 3, NA, 1993, PGIII			GLYCOL	pH	BRIX	SNIFFER	C-D-T
COL-00WAGA OILY WATER (non-haz)			151		Non-DOT Regulated or liquid (non-haz)							
COL-AFGA AFEG GA		GA	50	X	Other Regulated Substances liquid, n.o.s. 9 NA3082 PGIII Ethylene Glycol							

Generator Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. Constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

Solvent QA & QC

- Yes No Rep Initials
- Used solvent passed visual inspection
- Used solvent has no unusual odor
- Parts Cleaner is clean (front/back)
- Fusible link operational
- Light assembly is in good working order
- Lid is unobstructed
- Parts Cleaner is properly grounded

Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

JAMES TRAINA  
PRINT CUSTOMER NAME

James Traina  
CUSTOMER SIGNATURE / DATE 5-24-06

465351

ORIGINAL

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator UNKNOWN STATE  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00002798

Designated Facility

105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189 Fax: 3  
EPA ID#: FL005520613

EMERGENCY CONTACT CHEMTREC (800) 424-9300

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT CITY



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

# SERVICE ORDER

CUSTOMER CONTACT  
1-800-235-0189

PHONE NUMBER

SITE NUMBER NAME AND ADDRESS

Teco East  
Mechanics Shop  
2200 E Sligh  
Tper

5658N701

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH

561006  
M/A NUMBER

NUMBER  
R-6-34 1731616  
PAGE OF  
CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
961099	<del>X</del>	56151	0.3	2	0.5	5-25-6	10:18	5-25-6	1048	ES NO	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE	
VOL. WASH Washer Bot B.		BB GA	375	X	Combustible liquid No. 9. Sub 1993 PSM					1/10/93	
								GLYCOL	pH	BRX	SNIFFER
											C-D-T

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes/No	Yes/No	Rep Initials
<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	_____
<input type="checkbox"/> Used solvent passed visual inspection	<input type="checkbox"/> Light assembly is in good working order	
<input type="checkbox"/> Used solvent has no unusual odor	<input type="checkbox"/> Lid is unobstructed	
<input type="checkbox"/> Parts Cleaner is clean (front/back)	<input type="checkbox"/> Parts Cleaner is properly grounded	
<input type="checkbox"/> Fusible link operational		

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

Don L. Rine  
PRINT CUSTOMER NAME

Don L. Rine 5-25-06  
CUSTOMER SIGNATURE / DATE

465842

BRANCH

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

### Shipping Declaration:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Transporter Information:

US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B  
South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR000022788  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

### Designated Facility

105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

Shirley 5256  
DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

# SERVICE ORDER

PRINTED PER STEVE W KS

1-800-235-0187  
CUSTOMER CONTACT  
MCCLLOUD RALPH  
PHONE NUMBER  
813-275-3182  
SITE NUMBER NAME AND ADDRESS  
56622201  
TECO SUBSTATION  
2200 E SLIGH AVE

NUMBER 1734046  
PAGE 1 OF 1  
CALL TYPE PROBLEM ORDER  
RD CODE ORIGIN  
CC  
PRIORITY

*R-1-255*

CALL WAS TAKEN ON 05-31 AT 0934 BY MCLA

P.O. NUMBER

ROUTE *561006* ASSIGNED TECH

NONE NEEDED

M/A NUMBER  
MA0318487

PROMISE DATE, TIME  
05-31-06

PROBLEM SYNOPSIS, AS REPORTED  
USED OIL

FL 33610-1334

PLANT CITY DEFAU

VEHICLE NO. <i>255</i> <i>961090</i>	TRAILER NO.	UPTIME UNIT NO. <i>569287</i>	TT <i>1.0</i>	TM <i>30</i>	ST <i>1.0</i>	ARRIVE DATE <i>6-1-06</i>	ARRIVE TIME <i>0648</i>	CLOSE DATE <i>6/1/06</i>	CLOSE TIME <i>0748</i>	JOB COMPLET <i>YES</i>
---	-------------	----------------------------------	------------------	-----------------	------------------	------------------------------	----------------------------	-----------------------------	---------------------------	---------------------------

PART / DESCRIPTION	U/M	QUANTITY	HM	SHIPPING DESCRIPTION	SERIAL #		# CONT		TYPE	
					GLYCOL	pH	BRIX	SNIFFER	C-D-T	
COL-VOIGA USED OIL IND GA <i>Boil B</i>	GA	<i>1066</i>	<i>1 X</i>	Combustible liquids n.o.s. (Petroleum Oil), 3, NA, 1993, PGIII						<i>19</i>

**Reuse Qualification Statement**  
By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

**Reuse Solvent QA & QC**

Yes No	Yes No	Rep Initials _____
<input type="checkbox"/> <input type="checkbox"/> Used solvent passed visual inspection	<input type="checkbox"/> <input type="checkbox"/> Light assembly is in good working order	
<input type="checkbox"/> <input type="checkbox"/> Used solvent has no unusual odor	<input type="checkbox"/> <input type="checkbox"/> Lid is unobstructed	
<input type="checkbox"/> <input type="checkbox"/> Parts Cleaner is clean (front/back)	<input type="checkbox"/> <input type="checkbox"/> Parts Cleaner is properly grounded	
<input type="checkbox"/> <input type="checkbox"/> Fusible link operational		

**Authorization Signature**  
I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

\_\_\_\_\_ Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 \_\_\_\_\_ Initial if Do-it-yourself collection center  
 Generator  
 EPA ID# \_\_\_\_\_

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collector a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR here certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all cost including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I cer that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B  
South Bend, IN 46628  
EPA ID#: INR00022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33633  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

PRINT CUSTOMER NAME  
449527

*Ralph McCloud*  
CUSTOMER SIGNATURE / DATE

*Steve...*  
DRIVER SIGNATURE / DATE

*Ralph McCloud*  
RECEIVED AT PLANT / DATE

ORIGINAL

60 - DAY ALERT !!!

Reprint  
8WKS

# SERVICE ORDER



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

NUMBER 1698059

PAGE 1 OF 1

CALL TYPE PROBLEM ORDER  
TYPE CODE ORIGIN

EM FM

PRIORITY

M1

P.O. NUMBER

FIR-1255

ROUTE 861006 ASSIGNED TECH  
550004 PLANT CITY DEFAU

M/A NUMBER PROMISE DATE, TIME

MA0227663 05-01-06

CALL WAS TAKEN ON 04-28 AT 0458 BY UPTM

PROBLEM SYNOPSIS, AS REPORTED

SCHEDULED PM

FL 33601

019

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE
161255		509252		25	1.4	6-9-6	0924	6-9-6	1048	YES
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE
COL-UWAGA USED OIL AUTO GA		BB/	3609	X	Combustible liquids n.o.s. (Petroleum Oil ) 3, NA, 1993, PGIII			GLYCOL	PH	BRIX SNIFFER C-D-T
COL-OWAGA OILY WATER AUTO GA		BB/			Non DOT Regulated Oily Water					

### Use Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, Petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby certify that the above information is true, accurate and complete certification.

### Use Solvent QA & QC

- Yes No Rep Initials
- Used solvent passed visual inspection
  - Used solvent has no unusual odor
  - Parts Cleaner is clean (front/back)
  - Fusible link operational
  - Light assembly is in good working order
  - Lid is unobstructed
  - Parts Cleaner is properly grounded

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above on the reverse side of this document.

Willie Walker  
CUSTOMER SIGNATURE / DATE 6/9/06

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center  
Generator UNKNOWN STATE  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in 40 CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content: is less than 1,000 ppm, or the GENERATOR hereby certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

**Shipping Declaration:**  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Transporter Information:**  
US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B US DOT ID#: 828559  
South Bend, IN 46628 EPA ID#: INR00022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility**  
105 South Alexander Street  
Plant City, FL 33303  
(800) 235-0189, Ext 3  
EPA ID#: FLD065E30613

SWOOSTER 6-9-6  
DRIVER SIGNATURE / DATE  
RECEIVED AT PLANT / DATE

461279

ORIGINAL



A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

SPECIAL NOTES

# SERVICE ORDER

T-800-235-0189  
CUSTOMER CONTACT  
Ralph McCreel  
PHONE NUMBER

NUMBER  
F-R-1-255 1763747  
PAGE OF  
CALL TYPE PROBLEM CODE ORDER ORIGIN

SITE NUMBER NAME AND ADDRESS  
56022201

Teco East  
Substation  
2200 East 19th Ave.

CALL WAS TAKEN ON AT BY

PRIORITY

P.O. NUMBER

PROBLEM SYNOPSIS, AS REPORTED

ROUTE ASSIGNED TECH  
WOLF 561006  
M/A NUMBER PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLET		
961 255		869252		26	0.6	6-22-06	0700	6-22-06	0730	YES N		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
COWHOGEA Used oil Auto GA Bot B		BB GA	190	X	Combustible liquid P.O.S. UNAPPEN (Contains used oil)			GLYCOL	pH	BRIX	SNIFFER	C-D-T

### Reuse Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. All constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

### Reuse Solvent QA & QC

Yes No	Used solvent passed visual inspection	Yes No	Rep Initials
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Used solvent has no unusual odor	<input type="checkbox"/>	Light assembly is in good working order
<input type="checkbox"/>	Parts Cleaner is clean (front/back)	<input type="checkbox"/>	Lid is unobstructed
<input type="checkbox"/>	Fusible link operational	<input type="checkbox"/>	Parts Cleaner is properly grounded

### Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

PRINT CUSTOMER NAME

449844

CUSTOMER SIGNATURE / DATE

Ralph McCreel 6/22/06

ORIGINAL

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

The GENERATOR hereby certifies that the material collected from the GENERATOR'S facility by US Filter does not contain any PCB's as defined in CFR 761 and is not hazardous waste or been mixed with a listed or characteristic hazardous waste as defined in 40 CFR 261. If the material collected is a used oil as defined in 40 CFR part 279, the GENERATOR certifies that the total halogen content is less than 1,000 ppm, or the GENERATOR her certifies that the rebuttable waste presumption under 40 CFR Part 279 has been rebutted. The GENERATOR will be responsible for any and all costs including, but not limited to, proper disposal, testing, and transportation if the material contains PCB's or is determined to be a hazardous waste. I certify that to the best of my knowledge, the information presented herein is correct and accurate, and I am authorized to sign on behalf of the GENERATOR.

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### Transporter Information:

US Filter Transport, Inc.  
1557 Commerce Dr., Suite 10B South Bend, IN 46628  
US DOT ID#: 828559  
EPA ID#: INR00022798  
EMERGENCY CONTACT: CHEMTREC (800) 424-9300

### Designated Facility

105 South Alexander Street  
Plant City, FL 33569  
(800) 235-0189, Ext 3  
EPA ID#: FLD06568613

DRIVER SIGNATURE / DATE

Steve... 6-22-06

RECEIVED AT PLANT / DATE

Ralph McCreel 6/22/06





A Siemens Business

US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

1-800-235-089

CUSTOMER CONTACT

PHONE NUMBER

56351413

SITE NUMBER NAME AND ADDRESS

Teco  
402 WSLIGH  
TP 99-33634

CALL WAS TAKEN ON AT BY

PROBLEM SYNOPSIS, AS REPORTED

ROUTE  
WOLF 301006  
M/A NUMBER

ASSIGNED TECH

PROMISE DATE, TIME

# SERVICE ORDER

NUMBER  
1765234  
PAGE OF

R-3-135

CALL TYPE PROBLEM CODE ORDER ORIGIN

PRIORITY

P.O. NUMBER

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE	
Yd085	<del>XXXX</del>	569157	0.3	2	0.7	6-26-6	0948	6-26-6	1030	(YES) NO	
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #	# CONT	TYPE	
20L USACA Washed Auto GA Bot 3			BBGAS00	X	Combustible liquid, n.o.s. (contains used oil)						

### Generator Qualification Statement

By signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective substitute for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used greasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. I certify that the constituents that may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do willing make this true, accurate and complete certification.

### Generator Solvent QA & QC

Yes No Rep Initials \_\_\_\_\_

Used solvent passed visual inspection

Used solvent has no unusual odor

Parts Cleaner is clean (front/back)

Fusible link operational

Light assembly is in good working order

Lid is unobstructed

Parts Cleaner is properly grounded

### Generator Authorization Signature

I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above and on the reverse side of this document.

A. Spili 7363  
PRINT CUSTOMER NAME

A. Spili 7363  
CUSTOMER SIGNATURE / DATE

467478

ORIGINAL

Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
Initial if Do-it-yourself collection center

Generator  
EPA ID#

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US Filter Transport, Inc.  
1657 Commerce Dr., Suite 10B  
South Bend, IN 46628  
EPA ID#: INR00022798  
EMERGENCY CONTACT CHEMTREC (800) 424-9300

Designated Facility  
105 South Alexander Street  
Plant City, FL 33563  
(800) 235-0189, Ext 3  
EPA ID#: FLD065680613

DRIVER SIGNATURE / DATE

W. W. W. 6/26/6  
RECEIVED AT PLANT / DATE

RECEIVED AT PLANT / DATE

SPECIAL NOTES

# SERVICE ORDER

**US Filter**  
 A Siemens Business  
 US FILTER RECOVERY SERVICES (MID-ATLANTIC), INC.  
 14950 Heathrow Forest Pkwy, 250, Houston, TX 77032

NUMBER  
**1773741**  
 PAGE OF

CUSTOMER CONTACT

PHONE NUMBER

**565624701**

CALL TYPE PROBLEM CODE ORDER ORIGIN

SITE NUMBER NAME AND ADDRESS

**TECO OPS**  
**2200 E. SLIGH AV.**  
**TAMPA, FL.**

PRIORITY

CALL WAS TAKEN ON AT BY

P.O. NUMBER

PROBLEM SYNOPSIS, AS REPORTED

ROUTE

ASSIGNED TECH **564001**

M/A NUMBER

PROMISE DATE, TIME

VEHICLE NO.	TRAILER NO.	UPTIME UNIT NO.	TT	TM	ST	ARRIVE DATE	ARRIVE TIME	CLOSE DATE	CLOSE TIME	JOB COMPLETE		
<b>761192</b>		<b>8569101</b>	<b>1.0</b>	<b>62</b>	<b>2.5</b>	<b>6-29-06</b>	<b>1500</b>	<b>6-29-06</b>	<b>1730</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
PART / DESCRIPTION		U/M	QUANTITY	HM	SHIPPING DESCRIPTION			SERIAL #		# CONT	TYPE	
<b>-UAC</b>			<b>HR 3.5</b>					GLYCOL	pH	BRIX	SNIFFER	C-D-T
<b>-EQCLN</b>			<b>EA 1</b>									
<b>OL-DWAGA</b>			<b>GA 1400</b>									
<b>DILY WATER</b>			<b>GA 400</b>									
<b>OL-3 JUDGE GA SOLIDS</b>			<b>GA 400</b>									

**Use Qualification Statement**  
 I am signing this document, I hereby certify that I understand the used US Filter degreasing fluid (i.e. Mineral spirits, kerosene, petroleum naphtha) returned to US Filter for inclusion in the US Filter Reuse Program will be utilized as an effective solvent for chemical product. For the purpose of qualifying to participate in the Program, I further certify that any used degreasing fluid so returned to US Filter has not been mixed with hazardous waste or other objectionable substances. I further certify that any used degreasing fluid may be present in the degreasing fluid are contaminants resulting from, and incidental to, normal use of the solvent as a degreaser or cleaner. I have reviewed our physical facilities, administrative practices, and operational procedures and based on this review do hereby certify that the above information is true, accurate and complete certification.

**Use Solvent QA & QC**

No	Yes	No	Rep Initials
<input type="checkbox"/> Used solvent passed visual inspection	<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/> Used solvent has no unusual odor	<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/> Parts Cleaner is clean (front/back)	<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/> Fusible link operational	<input type="checkbox"/>	<input type="checkbox"/>	_____

**Authorization Signature**  
 I agree to pay for the above services and/or products and to be bound by the terms and conditions set forth above on the reverse side of this document.

\_\_\_\_\_  
 Initial if Conditionally Exempt Small Quantity Generator as defined in 40 CFR 261.5  
 \_\_\_\_\_  
 Initial if Do-it-yourself collection center  
 Generator  
 EPA ID# \_\_\_\_\_

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**Transporter Information:**  
 US Filter Transport, Inc.  
 1857 Commerce Dr., Suite 10B  
 South Bend, IN 46628  
 US DOT ID#: 828559  
 EPA ID#: INR00022798  
 EMERGENCY CONTACT CHEMTREC (800) 424-9300

**Designated Facility**  
 105 South Alexander Street  
 Plant City, FL 33563  
 (800) 235-0189, Ext 3  
 EPA ID#: FLD065680613

PRINT CUSTOMER NAME

CUSTOMER SIGNATURE / DATE

DRIVER SIGNATURE / DATE

RECEIVED AT PLANT / DATE

**70109**

ORIGINAL

**10-29-06** LF 070 Rev. B



ENVIRONMENTAL AFFAIRS  
MEMORANDUM

---

**TO:** Jim Cook  
**FROM:** Beverly Morgan  
**DATE:** October 24, 2001  
**SUBJECT:** Central Operations Center – Spill Prevention Control and Countermeasure (SPCC Plan)

---

The SPCC plan for the Central Operations Center has been updated and re-certified as required once every three years or whenever there is a change in facility design, construction, operation, or maintenance which could materially affect the potential for oil discharges into a navigable waterway.

The SPCC Plan has been prepared pursuant to the U.S. Environmental Protection Agency (EPA) regulation 40 CFR Part 112, Oil Pollution Prevention for non-production onshore facilities. The purpose of the plan is to minimize the potential for spills, prevent oil from leaving the site, and provide the most efficient cleanup methods.

The departments which store or contain oil and are therefore covered by this plan include Facility and Fleet Services, Substation Operations, Investment Recovery, and Warehousing and Material Services.

Seven copies are provided in this submittal and should be issued to the following personnel: Steve Hurner, Steve Turkett, Ron Clark, Wendell Welsh, John Douty, Gerald Johnson, and yourself. Enclosed you will find a cover sheet printed on cardstock to be inserted in the front sleeve of your three-ring binder. Please remove from your existing manual the entire text contents, keeping the drawing behind Figure 1 (Site Layout/Drainage).

If you have any questions regarding this plan, please let me know.

C (enc): J. L. Estes (enc)  
L. Robinson (enc)  
HM 13.6  
C 2.2 (w/o enc)

r: D. M. Lukcic  
R. E. Stafford

**SPILL PREVENTION CONTROL AND  
COUNTERMEASURE PLAN  
FOR  
TAMPA ELECTRIC COMPANY**



**TAMPA ELECTRIC**

**CENTRAL OPERATIONS CENTER**

**LOCATED**

**22<sup>ND</sup> STREET AND SLIGH AVENUE**

**TAMPA, FLORIDA**

**OCTOBER 2001**

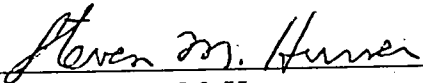
# SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN

## GENERAL INFORMATION

Company Name: Tampa Electric Company  
Facility Name: Central Operations Center  
Facility Location: 22<sup>nd</sup> Street and Sligh Avenue  
Type of Facility: Electrical Distribution Operations Center  
Date of Preparation: December 1996  
Date of Revision: October 2001

## MANAGEMENT APPROVAL

Signature:  
Name:

  
Steven M. Hurner

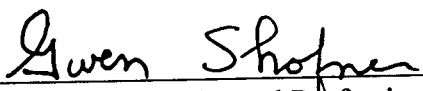
Title:

Manager, Substation Operations

## CERTIFICATION

I hereby certify that I have examined the SPCC Plan, and being familiar with the provisions of 40 CFR, Parts 112.7, attest that this Plan has been prepared in accordance with good engineering practices and conforms to Part 112.7.

Gwen L. Shofner  
Printed Name of Registered Professional Engineer

  
Signature of Registered Professional Engineer

Date: 10-23-01

Registration No.: 45382

State: Florida

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## 1.0 PURPOSE AND SCOPE

This Spill Prevention, Control, and Countermeasure (SPCC) plan has been prepared pursuant to current 40 Code of Federal Regulations (CFR) 112 regulations on oil pollution prevention. The SPCC plan will be reviewed and evaluated at least once every 3 years or whenever there is a change in facility design, construction, operation, or maintenance which materially affects the potential for discharging oil into a navigable waterway.

This plan will be filed at the Central Operations Center, Central Service Area Support files. Mr. Steve Hurner, Manager, Central Service Area, is responsible for the implementation of this Plan. Copies will be made available at the Environmental Affairs Department.

## 2.0 GENERAL FACILITY INFORMATION

### 2.1. Site Description

Tampa Electric Company's Central Operations Center (COC) houses many functions pertinent to the construction and maintenance of the Company's transmission and distribution system. Located within the site are Facility Services, Fleet Services, Substation Operations, Stores, and Investment Recovery/Transformer Shop.

The transformer and substation shops test, maintain and repair transformers, which have failed, and prepare new transformers for service. Transmission and distribution transformers are filled with a highly refined, non-PCB mineral oil. New, as well as used transformer oil, is stored near the transformer shop in oil storage tanks. In addition to the storage tanks, there are up to seven mobile tank trailers on the premises, which are used to transport both new and used oil. The tank trailer locations are shown in Figures 1 and 2. An inventory of these tank trailers is listed in Table 1. The tank capacities are provided in Table 1.

The Storage Yard contains oil-filled electrical equipment, including transformers, oil-filled circuit breakers, regulators, reclosers, and capacitors. The area in which this equipment is located is illustrated in Figure 1.

A garage facility used for fleet maintenance and repair is located on-site. The garage stores gasoline and diesel fuel in underground tanks on-site. The tank locations are shown in Figures 1 and 2. The tanks' capacities are shown in Table 2.

The PCB storage facility, which is used for storage of PCB and PCB contaminated items and articles, is located on-site. All contaminated items stored for disposal are removed from storage and properly disposed within one year of receipt for storage. The location of the PCB storage facility is illustrated in Figures 1 and 2.

## 3.0 GARAGE FACILITY (FLEET SERVICES)

Four 275 gal aboveground tanks containing petroleum products such as lube oil, hydraulic fluid, transmission fluid and gear oil is stored inside the garage building. These tanks are located within secondary containment. Potential for an oil spill is minimal and would be



contained inside the garage. A 400-gal double wall tank situated outside of the building is used to store waste oil. This tank is located adjacent to the north wall.

In addition, one mobile fuel tanker with compartments for unleaded gasoline and diesel fuel is managed by Garage personnel. The mobile tanker has a 600 gallon unleaded fuel compartment and a 1,200-gallon diesel fuel compartment.

### 3.1. Description of Containers and Mobile Fuel Tanker

There may be two 55 gallon drums containing specialty oil housed in the same containment area as the four 275 gallon tanks in the Old Wash Bay area. The mobile fuel tanker is designed for the containment of gasoline and diesel fuel and is constructed of material that is compatible with the product it stores. The mobile tanker is stored with the Substation Shops' mobile tankers within secondary containment.

### 3.2. Containment and/or Diversionary Structures

If a leak should occur from an oil-filled tank or drum while in storage, the spill would be contained within the storage area.

In addition, an oil spill response procedure is provided in Section 11.0. Included in this plan is a list of equipment available at the COC warehouse for spill response. A list of equipment is indicated in Table 3. A spill containment drum is located in the garage area in front of the tool room cage.

In addition to an oil spill contingency plan, Tampa Electric Company will minimize the possibility of a serious oil spill by: 1) continuing to stress proper work practices regarding oil storage and handling; 2) continuing existing precautions to prevent an oil spill, such as monthly inspections, and maintenance of oil handling equipment and drums; 3) annual training of employees concerning proper oil spill containment and control techniques (Employees are generally trained in spill prevention measures within the transportation garages. Therefore, transferred employees are familiar with oil spill prevention, containment, and cleanup activities); 4) maintaining adequate stock of cleanup materials to be used, should an oil spill occur.

### 3.3. Records and inspections

All tanks and containers which store fuel, oil, or transmission and hydraulic fluids at the Garage Facility are inspected monthly for leaks and structural integrity.

Potential problems will be reported immediately to the appropriate supervisor. All inspection records shall be maintained by the supervisor for a minimum of three years.

## 4.0 STATIONARY STORAGE TANKS

Aboveground stationary storage tanks (ASTs) are located throughout the Central Operations Center. Their capacities range from 275 gallons to 25,782 gallons. Two underground fuel

storage tanks (USTs) are also located at the Central Operations Center. Both USTs have 10,000-gallon capacities.

- Substation Operations is responsible for two 2,865 gal ASTs and one 25,782 gal AST containing mineral oil.
- The Transformer Shop is responsible for a 1,000-gallon and 10,000 gallon Convault ASTs.
- The Garage Facility is responsible for both USTs. All of the stationary tanks are identified in Table 2.

#### 4.1. **Description of Tanks**

The aboveground storage tanks are constructed of materials that are compatible with the petroleum products stored over the expected range of storage conditions. These tanks are used by either the transformer shop or the substation shop for the storage of new and used mineral oil. Table 2 identifies the construction material of each tank.

The underground storage tanks at the Central Operations Center are used for the storage of gasoline and diesel fuel. Both of the tanks are constructed of fiberglass. These tanks are regulated by Ch. 62-761, FAC, which is administered by the Florida Department of Environmental Protection (FDEP). The storage tanks locations are illustrated in Figures 1 and 2.

#### 4.2. **Containment and/or Diversionary Structures**

All tanks are equipped with secondary containment. In addition, aboveground storage tanks are equipped with tank level indicators. Before transferring oil into a tank, the tank level is checked to assure that adequate volume is available to receive the oil to be transferred. Also, during the transfer, the tank level indicators are monitored to prevent an overflow of oil.

Rainwater retained in secondary containment structures, which has no visible traces of oil, is discharged by the department that is responsible for the stationary tanks (i.e., Transformer Shop, or Substation Shop). Rainwater is discharged through manually operated gate valves from the diked area to the yard. If oil is detected in the water, absorbent pads are used to remove the oil before water is discharged into the yard. The valve is resealed following drainage of the rainwater under responsible supervision. Records are kept whenever rainwater is drained from the diked area. These records shall be maintained at the facility for at least 3 (three) years.

An oil spill response procedure is provided in Section 11.0. Included in this plan is a list of equipment available at COC Stores and Investment Recovery for spill response. A list of equipment is provided in Table 3.

In addition to an oil spill contingency plan, Tampa Electric Company will minimize the possibility of an oil spill by 1) continuing to stress appropriate work practices regarding oil

storage and handling; 2) continuing existing precautions to prevent an oil spill such as monthly scheduled inspections and maintenance of oil handling equipment, tanks and drums; 3) providing secondary containment for tanks; 4) annual training of employees concerning proper oil spill containment and control techniques; 5) maintaining adequate stock of cleanup materials to be used should an oil spill occur.

#### 4.3. **Records and Inspections**

All visible equipment, tanks and lines associated with the aboveground tanks are inspected monthly for leaks in gaskets, seals, etc. Any leaks are immediately reported to the appropriate supervisor and repaired. Inspection records shall be maintained by the supervisor for a minimum of three years.

The double-walled fiberglass underground storage tanks have continuous leak detection devices and overflow protection. The release detection system is inspected monthly in accordance with Chapter 62-761 FAC which is administered by the FDEP.

#### 5.0 **MOBILE TANKERS**

In addition to the stationary storage tanks, there are seven mobile tank trailers stored on the premises. The mobile tankers are used to transport new and used oil, as well as gasoline and diesel fuel, and are stored within secondary containment in the substation yard. The total capacities range from 2000 gallons to 9000 gallons. The compartmented capacity for the mobile tankers range from 500 gallons to 9,000 gallons.

##### 5.1. **Description of Tanks**

The tank trailers are designed for the containment of oil and fuels. They are constructed of aluminum material. Typically, these tank trailers store a minimum quantity of oil, and rarely store oil up to their maximum capacities. The tank trailers' locations are shown in Figures 1 and 2.

##### 5.2. **Containment and/or Diversionary Structures**

One of two methods is used to control the overflow of oil from the tank trailers. A flow meter is used while pumping oil into the tank, or the level of oil during filling is observed through a manhole located on top of the tank. A level indicator gauge is installed on tanker #8418.

All mobile tankers are inspected monthly for leaks in gaskets and seals. Any leaks are immediately contained, controlled, reported, and repaired.

Spills occurring because of tank overflow would occur only during the filling of a tank. The direction of flow would be out the top of the tank and down the sides of the tank. Spills from this activity would be detected by the operator and quickly controlled and contained.

Spills occurring from any of the tankers located in the substation yard, due to tank rupture, would flow into a curbed area surrounding the mobile tankers. The curb is designed to contain 110 percent of the entire contents of the single largest tank compartment.

Rainwater which has no visible traces of oil is discharged from the mobile tankers' secondary containment area into the yard. The mobile tankers are located at the Substation Shop yard. If oil is detected in the water, absorbent pads are used to remove the oil before the water is discharged by the facility. Investment Recovery's tanker (#8418) located adjacent to the 10,000 gal convault tank is stored empty except when it is used to transfer oil from CSA to the Gannon Power Plant for energy recovery.

In addition, an oil spill response is provided in Section 11.0. Included in this plan is a list of equipment available at the COC storeroom for the spill response. A list of equipment is indicated in Table 3.

In addition to an oil spill contingency plan, Tampa Electric Company will minimize the possibility of an oil spill by 1) continuing to stress proper work practices regarding oil storage and handling; 2) continuing existing precautions to prevent an oil spill, such as monthly scheduled inspections and maintenance of oil handling equipment; 3) providing secondary containment for tanks; 4) annual training of employees concerning proper oil spill containment and control techniques; 5) maintaining adequate stock of cleanup materials to be used, should an oil spill occur.

### 5.3. **Records and Inspections**

All visible equipment, tanks and lines are inspected monthly for leaks in gaskets, seals, etc. Any leaks are immediately reported to the supervisor and repaired. The inspection record shall be maintained by the supervisor for a minimum of three years.

## 6.0 **OIL-FILLED ELECTRICAL EQUIPMENT IN STOCK**

There are transformers, mineral oil-filled circuit breakers, circuit reclosers, regulators, oil switches and capacitors stored on-site at Central Operations Center. The area in which this equipment is located is indicated in Figure 1.

### 6.1. **Description of Equipment**

Oil-filled electrical equipment which is stored at the Central Operations Center storage yard may contain quantities of oil ranging from 1.5 gallons, such as a small capacitor, to 5500 gallons, such as a substation transformer.

### 6.2. **Containment And/or Diversionary Structures**

Equipment in storage cannot be enclosed within a containment structure because of the need for regular access to the storage area by motor vehicles. Therefore, the storage of equipment in the storage yard will be managed to minimize the potential of a spill. Equipment will be inspected periodically and at least monthly for leaks. Leaks which are detected will be contained and controlled, and the equipment will be repaired immediately. In the event of a spill, adequate absorbent and containment materials will be readily available for diking and berming the spilled oil.

An oil spill response procedure is provided in Section 11.0. Included in this plan is a list of equipment available at the COC storeroom for spill response. A list of equipment is indicated in Table 3.

In addition to an oil spill contingency plan, Tampa Electric Company will minimize the possibility of an oil spill by 1) continuing to stress proper work practices regarding oil storage and handling; 2) continuing existing precautions and maintenance of oil handling equipment and drums; 3) annual training of employees concerning proper oil spill containment and control techniques; 4) maintaining adequate stock of cleanup materials to be used, should an oil spill occur.

### 6.3. Records and Inspections

The oil-filled equipment in stock is inspected monthly for structural integrity, as well as leaks. Potential problems will immediately be reported to the appropriate supervisor. The inspection record shall be maintained at the facility for a minimum of three years.

### 7.0 **TRANSFORMER SHOP/PCB STORAGE AREA**

The Transformer Shop stores transformers to be repaired near the east-side of the building. The equipment is informally inspected at least 5 days/week; with one formal inspection being conducted monthly. The monthly inspection record is maintained for at least three years.

A PCB storage facility as required by EPA regulation 40 CFR 761 which is used for storage of PCB (500 ppm) and PCB-contaminated (50 to 499 ppm) items and articles, is located at the Central Operations Center. All PCBs and PCB items stored for disposal are removed from storage and properly disposed within one year of receipt for storage for disposal. The PCB storage facility consists of the following: Storage for Disposal Building, Adjacent Storage for Disposal. The locations of these storage areas are illustrated in Figure 1.

The PCB Storage for Disposal Building - is used for the storage of PCB oil, contaminated solids, leaking contaminated equipment, and other PCB items. This building will be managed such that reserve storage is immediately available for the storage of ten percent of the volume of equipment stored in the Adjacent Storage for Disposal Area.

The Adjacent Storage for Disposal Area - is an area used to store non-leaking and structurally undamaged electrical equipment adjacent to the PCB storage building. Storage in this area is allowed only if the storage for disposal building has immediately available reserve storage space equal to ten percent of the volume of PCB and PCB contaminated equipment stored. Storage is managed such that PCB articles can be located by the date of entry for storage and shipped on a first in/first out policy.

### 7.1. Description of Containers

The required container used for the storage of PCBs and PCB items is a Department of Transportation (DOT) approved 55-gallon drum made of low-carbon steel. Drums with non-removable heads are used for PCB liquids. Drums with removable heads are used for other

PCB wastes. Containment pans are required when a leaking piece of equipment is too large to fit into the 55-gallon drum. (40 CFR 761)

## 7.2. Containment and/or Diversionary Structures

The Storage for Disposal Building - is constructed to prevent rainwater from reaching stored PCBs and PCB items. The concrete floor area has a six-inch concrete curb, which will contain a volume of fluid equal to at least twice the largest PCB article or PCB container stored within the area, or 25 percent of the total internal volume of all PCB articles or PCB containers within the storage area, whichever is greater. The curbed area contains no drain valves, floor drains, sewer lines, or other openings that would permit the escape of liquid PCBs.

The Adjacent Storage for Disposal Area does not have a containment structure because of the need for regular access to this area. Electrical equipment stored in this area will be managed to minimize the potential for a spill. Equipment will be inspected for leaks on a weekly basis.

An oil spill response procedure is provided in Section 11.0. Included in this plan is a list of equipment available at the storeroom for the spill response. A list of equipment is indicated in Table 3.

In addition to an oil spill contingency plan, Tampa Electric Company will minimize the possibility of an oil spill by: 1) continuing to stress proper work practices regarding oil storage and handling; 2) continuing existing precautions to prevent an oil spill, such as monthly scheduled inspections and maintenance of oil handling equipment; 3) annual training of employees concerning proper oil spill containment and control techniques; 4) maintaining adequate stock of cleanup materials to be used, should an oil spill occur.

## 7.3. Records and Inspections

The PCB Storage for Disposal building and Adjacent Storage for Disposal areas are inspected on a monthly basis. Containers, drums and equipment are checked for structural integrity, as well as for leaks. Potential problems will be reported to the appropriate supervisor. The inspection record shall be kept at the facility for a minimum of three years.

## 8.0 FACILITY DRAINAGE

Stormwater runoff from the Central Operations Center drains to on-site storm drains. Flow patterns and storm drain locations are shown in Figure 1. All singled walled storage tanks are diked.

## 9.0 SECURITY

The Central Operations Center is completely enclosed by fence surrounding the facility, and opened gates are manned 24 hours a day. Ample lighting is provided for the entire operations center.

## 10.0 TRAINING PROCEDURES

Annual briefings are conducted for pertinent personnel at the Central Operations Center to assure adequate understanding of the SPCC plan. The training emphasizes proper operating procedures, maintenance of equipment, inspection, reporting procedures, oil containment and cleanup procedures, and a review of any recent oil spills. Qualified individuals in conjunction with annual RCRA training present this briefing.

## 11.0 SPILL RESPONSE PROCEDURE

The following actions are taken when responding to a release of petroleum to the land or storm drains. The Energy Delivery Environmental Procedures Manual provides additional guidance and specific procedures for containing and cleaning non-PCB mineral oil, PCB-contaminated, and PCB oil spills.

1. Any Employee who observes a leak or spill event will inform the facility Emergency Contact (EC) person (see Table 5) and take steps to contain or control the spill or leak until additional assistance is obtained. These steps include controlling and/or confining the spill, and catching, containing and confining all oil. Absorbent materials and absorbent pads for temporary diking are available on-site. Metal pans are available for containment of smaller leaking equipment and drums.
2. The facility may request Facility Services Personnel to assist with clean-up activities.
3. If additional assistance is needed for the cleanup of a petroleum spill on the soil or in the drainage ditch, the Emergency Response Contractor identified in Table 4 may be notified.
4. The facility EC will identify the character, source, amount, and extent of released materials by any means appropriate.
5. The facility EC will notify Environmental Affairs Department with information regarding the extent of the event.
6. The Facility Services Department will make arrangements with the Emergency Response Contractor (Table 4) to provide assistance with cleanup if necessary.
7. Facility Services will supervise cleanup activities at the site, ensuring that all oil and contaminated materials are collected and disposed of properly.
8. Environmental Affairs will notify appropriate Local, State and Federal agencies with details of the event.

A list of Emergency Contact Personnel is provided in Table 5. The emergency equipment that is available on-site for containment and control is listed in Table 3. The Emergency Service and Response teams that are available are listed in Table 4.

If a spill enters a storm drain or goes off the premises, the EC shall provide the following information to Environmental Affairs, the department responsible for notifying the proper authorities:

- Time of Spill
- Type of Spill
- Volume of Spill
- Source of Spill
- Description of Cleanup Operation
- Persons on the Scene



**TABLE 1: TANK TRAILERS**

<b>Vehicle Number</b>	<b>Location/ Area</b>	<b>Tank Use</b>	<b>Capacity (Gallons) *</b>	<b>Largest Compartment (Gal.)</b>	<b>Preventative System</b>
8212	Subst. Shop	Mineral Oil	8,750	1,300	Curbing
8386	Subst. Shop	Waste Oil	8,000	N/A	Curbing
8349	Subst. Shop	Mineral Oil	8,500	1,300	Curbing
8263	Subst. Shop		7,025	1,300	Curbing
8288	Subst. Shop	Mineral Oil	9,000	1,300	Curbing
2219	Garage Facility	Gas/Diesel	2,000	1,000	Curbing
8418	Investment Recovery	Mineral Oil	9,000	9,000	None*

\*As described in Section 5.2, this tanker is stored empty adjacent to the 10,000 gal. convault aboveground tank.

**TABLE 2: STATIONARY STORAGE TANKS**

<b>Tank Number</b>	<b>Location/ Area</b>	<b>Capacity (Gallons)</b>	<b>Preventative System</b>	<b>Tank Use</b>	<b>Tank Construction Material</b>
1	Substation Shop	2,865	Concrete Wall	Mineral Oil	Steel
2	Substation Shop	2,865	Concrete Wall	Mineral Oil	Steel
3	Substation Shop	25,782	Concrete Wall and Curbing	Mineral Oil	Steel
4	Garage	10,000	Continuous Leak Detection; Overfill Protection	Gasoline Underground	Double-Walled Fiberglass
5	Garage	10,000	Continuous Leak Detection; Overfill Protection	Diesel Underground	Double-Walled Fiberglass
6	Garage	275	Concrete Wall	Lube Oil	Steel
7	Garage	275	Concrete Wall	Hydraulic Fluid	Steel
8	Garage	275	Concrete Wall	Transmission Fluid	Steel
9	Garage	275	Concrete Wall	Gear Oil	Steel
10	Garage	400	Double-Walled Steel	Waste Oil	Steel
11	Investment Recovery	1,000	Convault Double-Walled Tank w/Interstitial Monitoring	Mineral Oil	Concrete and Steel
12	Investment Recovery	10,000	Double-Walled Tank w/Interstitial Monitoring	Mineral Oil	Concrete and Steel
13	Substation Shop	500	Double-Walled Tank		

**TABLE 3: EMERGENCY EQUIPMENT (On-Site)**

Item	Description	Location
Telephone System	Telephone system w/Paging Capability	Throughout Facility
Spill Containment and Cleanup Equipment	Spill Response Kit:	Investment Recovery Transformer Shop Substation Shop Fleet Services
Spill Containment and Cleanup Equipment	Containment pans	Investment Recovery, Substation Shop Stores
Spill Containment and Cleanup Equipment	Dike/berm material (dirt)	Facility Services Investment Recovery Stores
Fire Control Equipment	Extinguishers, hydrants, hoses	Throughout Facility

**TABLE 4: EMERGENCY RESPONSE CONTRACTOR LIST FOR GENERAL EMERGENCY RESPONSE AND OPA 90**

\*\*\*\*\*

**(A) General Emergency Response (Various Oil/Petroleum released to soil and solid surfaces)**

- Transformer oil containing PCBs (refer to Equipment Decals)
- Fuels (Unleaded, Diesel)
- Used Oil
- Lube Oil
- No. 6 Oil
- Antifreeze
- Sodium Hypochlorite
- Acids
- Dumpster with oily soil

**(B) Asbestos Release**

**(C) Open Water/Shoreline Cleanup (Various oil/petroleum releases to surface waters)**

\*\*\*\*\*

**(A) TRUSSCO Inc. (formerly Gulf South Systems)**

Lakeland Office: (863) 665-2664

Corporate Office: (800) 804-8040

**Pete VanFossen                      Mobile: (813) 503-3480**

**Thomas Clark                        Mobile: (863) 559-9448**

\*\*\*\*\*

**(A) (B)                      A & A Coastal**  
3209 East 3<sup>rd</sup> Avenue  
Tampa, FL 33605

**Karen Yeatman**  
**(813) 248-6055              24 Hour Hot Line (813) 677-3805 or (813) 248-6055**

\*\*\*\*\*

\*\*\*\*\*

**(A) (C) American Compliance Technology (ACT)**  
1875 West Main Street  
Bartow, FL 33830

**K. C. Straub**  
**(863) 533-2000**  
**(800) 226-0911 (24 Hr.)**

\*\*\*\*\*

**(A) (C) SWS Emergency Response**  
**Jim Weber, Sr.** 8100 Park Boulevard #A36  
**Jim Weber, Jr.** Pinellas Park, FL 33781

**John Rider**  
**(800) 852-8878 24 Hr.**  
**(800) 852-8878**

\*\*\*\*\*

**(A) Clark Environmental**  
Industrial Parkway  
Mulberry, FL 33860

**Jim Clark**  
**(863) 425-4884**

\*\*\*\*\*

**(A) International Petroleum Services**  
105 South Alexander Street  
Plant City, FL 33566

**Mike Anderson**  
**(800) 282-9585**  
**(813) 478-7702 Mobile**

\*\*\*\*\*

**(C) Florida Spill Response Corp.**  
605 Townsend Road  
Cocoa, FL 32926

**Martin Koivu, President**  
**(321) 631-7778**

\*\*\*\*\*

\*\*\*\*\*

**(B) Energy Service Insulation, Inc. (ESI)**  
102 North 20<sup>th</sup> Street  
Tampa, FL 33605

**Rick Swindle**  
**(813) 248-6248**

\*\*\*\*\*

**TABLE 5: EMERGENCY CONTACT PERSONNEL**

<b>Name</b>	<b>Location</b>	<b>Ext.</b>	<b>Home Phone</b>	<b>Pager</b>	<b>Mobile Phone</b>
*Steve Turkett	Transportation	36355	689-0889	266-1043	765-8184
Ron Clark	Facility Services	36204	837-3775	266-6398	390-5410
Bob Stafford	Environmental Affairs	46840	223-2430	268-6806	
Jim Cook	Environmental Coordinator	36069	971-6709	266-3332	765-2579
Wendell Welsh	Investment Recovery	36144	752-9589	266-7636	
John Douty	COC-Stores	36205	677-5928	266-7839	220-9145
Gerald Johnson	Substation Ops.	36161	352/754-8424	266-2560	220-2793

\*COC Emergency Coordinator

**EMERGENCY SERVICES AND RESPONSE TEAMS**

Tampa Fire Department/City Paramedics                    911  
Tampa Police Department    911  
Hillsborough County Fire Marshall                            \*621-6019  
Hillsborough County Sheriff's Office                        \*224-9911

\*NOTE: These phone numbers dial into the Emergency 911 system

**FIGURE 1:  
CENTRAL OPERATIONS CENTER SITE LAYOUT/DRAINAGE**



**FIGURE 2: CENTRAL OPERATONS CENTER TANK LOCATIONS**

**LOCATION OF TANKS AT CENTRAL OPERATIONS CENTER**

TYPE	*MAX. GALLONS	DEPARTMENT/VEHICLE #
P1	30,000/*24,000	Transportation/Stationary
P2	240/*192	Transportation/Wash Area
P3	240/*192	Transportation/Wash Area
M1	2,865	Substation/Used Oil
M2	2,865	Substation/New Oil
M3	10,000	Transformer Shop/Junk Oil
M4	1,000	Transformer Shop/Used Oil
M5	8,500	Transformer Shop/Tanker #8418 (fill line @ 6,700)
M6	7,025	Substation Tanker #8263
M7	6,625	Substation Tanker #8386
M8	7,050	Substation Tanker #8212
M9	6,425	Substation Tanker #8288
M10	6,350	Substation Tanker #8349
M11	25,782	Substation/North Yard
M12	400	Transportation/Used Oil
M13	600	Substation Portable Tank, PT #1, transported by flatbed #1438
M14	600	Substation Portable Tank, PT #2, transported by flatbed #2821
M15	275	Transportation/50 W-40
M16	275	Transportation/Dexron
M17	275	Transportation/Hydraulic Oil
M18	275	Transportation/Gear Oil
M19	100	Transportation UST/Oil Water Separator
M20	1200	Substation Portable Tank, PT #3, square
D1	**1,200	Transportation/White Mobile #2841
D2	400	Building Service/Emergency Generator M048
D3	10,000	Transportation/Fueling East
D4	200	Substation/Emergency Generator #8287
D5	80	Substation/Emergency Generator #8363 75 kW
D6	120	Substation/Emergency Generator #8452 225 kW
D7	500	Substation Annex/Emergency Generator, Convault in yard
D8	280	Transportation/Mobile #8603
D9	1,000	Standards/Emergency Generator #M045 (Convault)
G1	10,000	Transportation/Fueling East
G2	**600	Transportation/White Mobile #2841
G3	280	Transportation/Mobile #8704

\*\*1,800 gallon capacity Tank Truck = 1,200 Diesel, 600 Gasoline

Revised: 3/01

CODE	DESCRIPTION
P	PROPANE, LPG*=80 capacity
M	MINERAL/VEHICLE OIL
D	DIESEL FUEL 2
G	GASOLINE

**APPENDIX A:**  
**Discussion of Conformance of SPCC Plan with Sections of 40 CFR 112.7**

**APPENDIX A: Discussion of Conformance of SPCC Plan with Sections of 40 CFR 112.7**

**SECTION DISCUSSION OF CONFORMANCE**

- 112.7 (a) No reportable spill events have been experienced by Central Operation Center since the last review period.
- (b) Experience has indicated the potential for a spill due to tank and equipment failure is low.
- (c) All fuel oil storage tanks have a form of secondary containment impervious to prevent discharge oil from reaching a navigable water course.
- (d) Not applicable since 112.7(c) is practicable.
- (e) (1) Facility Drainage
- (i) Drainage from bermed areas will be restrained by valves. If the operator detects the presence of oil in the accumulated water, appropriate cleanup procedures would be completed prior to discharge to the oily sewer.
  - (ii) Valves used for drainage of bermed areas will be of manual, open-and-close design.
  - (iii) Not applicable since other preventive measures will be employed.
  - (iv) Not applicable since (i), (ii), and (iii) will be met.
  - (v) Not applicable since (i), (ii), and (iii) will be met.
- (2) Aboveground Storage Tanks
- (i) All tanks used for the storage of petroleum products are constructed of steel which is compatible with the material stored in the conditions of storage.
  - (ii) Aboveground storage tank installations are constructed so that a secondary means of containment is provided for the entire contents of the single largest tank plus sufficient freeboard to allow for precipitation. Berms are constructed of concrete which is impervious to spilled contents.
  - (iii) Accumulated rainwater in the bermed areas will be inspected for the presence of oil prior to being discharged to the drainage system. If water is contaminated, cleanup procedures will be completed prior to pumping.
  - (iv) Not applicable since tanks are aboveground.
  - (v) Not applicable since tanks are aboveground.

- (vi) Aboveground tanks will be frequently observed for signs of deterioration or leaking. Leaks will be immediately reported and repaired.
  - (vii) Not applicable since there are not heating coils.
  - (viii) A gauger is present during all unloading and transferring operations. When a tank becomes full, the gauger will suspend pumping.
  - (ix) Not applicable since there will be no discharge of effluents from facility to navigable waters.
  - (x) Visible leaks causing an accumulation of oil in bermed areas will be immediately repaired.
  - (xi) Mobile tanks that store petroleum are stored within secondary containment.
- (3) Facility Transfer Operations, Pumping, and In-Plant Process
- (i) Not applicable. There is no buried piping associated with aboveground tanks.
  - (ii) Not applicable.
  - (iii) Not applicable.
  - (iv) All aboveground valves and pipelines are inspected at least monthly.
  - (v) Not applicable.
- (8) Security
- (i) Central Operations Center is surrounded by a fence. The station and gates will be manned 24 hours per day.
  - (ii) Any valves which would allow directed outward flow of oil will be securely kept in the closed position when not in use.
  - (iii) Not applicable.
  - (iv) Not applicable.
  - (v) The lighting throughout the facility.
- (10) Personnel, Training, and Spill Prevention Procedures
- (i) An annual briefing is conducted for plant facility personnel to assure adequate understanding of the SPCC plan.

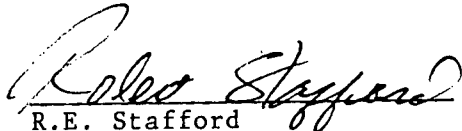
MEMORANDUM

TO: F.J. Gonzalez  
FROM: R.E. Stafford  
DATE: February 9, 1988  
SUBJECT: Central Operations Center, SPCC Plan

As discussed during our meeting on January 29, 1988, please find attached copies of the conceptual secondary containment system drawings for the Transformer Shop, Substation Shop, North Yard Oil Tank and the Mobile Tanker Truck locations. Also enclosed are recommendations for containing and managing oil spills from areas where secondary containment is not practical. Such areas include the Transformer Shop Drum Storage Area, Oil-filled Electrical Equipment in Stock (Stores Yard), and the PCB Storage Facility.

Once this information is evaluated, please inform me of the estimated costs for constructing the secondary containment systems for the above mentioned locations by February 11, 1988.

If you have any questions, please contact me at extension 34840.

  
R.E. Stafford

RES/kms/040/HH2

Attachment

cc: ~~CP 6.10.5~~ HM 4.63  
C 2.2

Route: J.L. Williams  
A.S. Autry  
V.S. Brueggemeyer  
P.A. Ho  
K.A. Durrell

## STATIONARY STORAGE TANKS

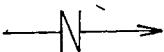
Stationary storage tanks are comprised of three separate locations. The locations include the following: Substation Shop (Figure 1), North Yard Oil Tank (Figure 2), and the Transformer Shop (Figure 3).

In an effort to comply with the Federal Regulations, Section 40 CFR Part 112 regarding bulk oil storage tanks, secondary containment is recommended for these three locations.

As shown on the drawings, the calculated retention walls must contain the following volumes:

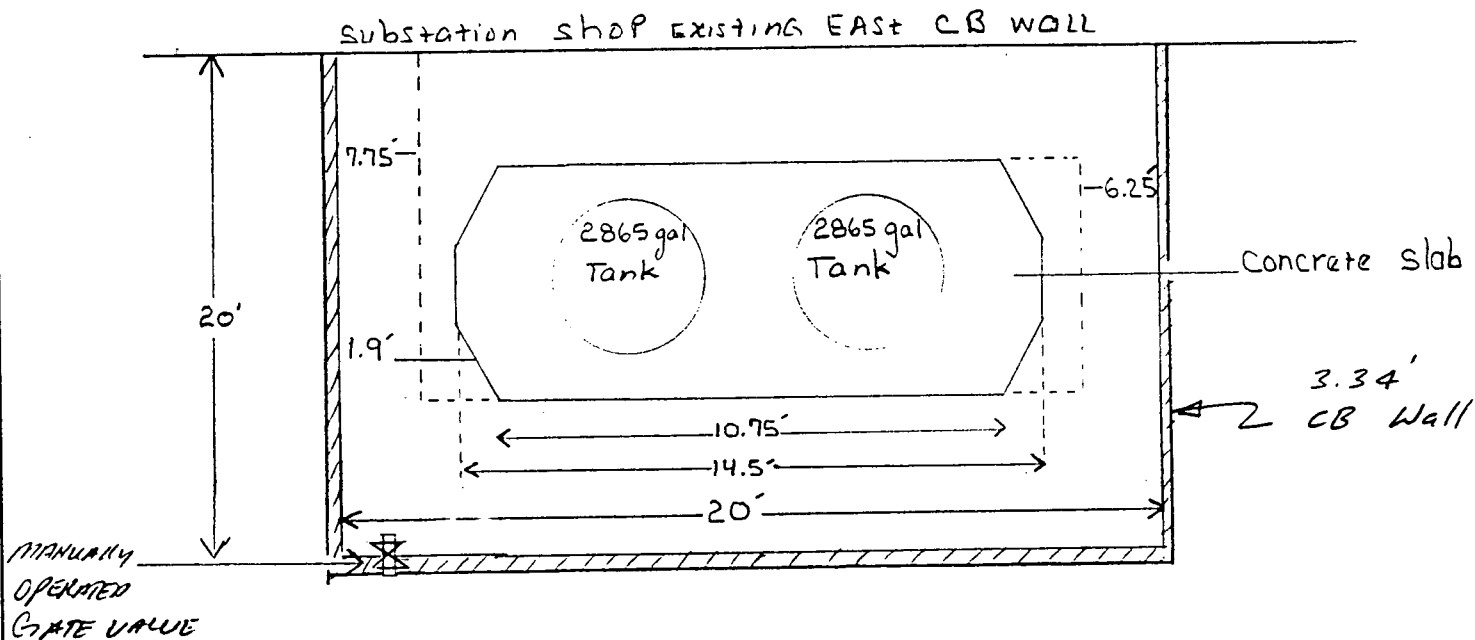
- Substation shop storage tanks = 532.4 CF
- North Yard Oil Tank = 4131 CF
- Transformer Shop Storage Tanks = 129 CF

Manually operated gate valves for water drainage are also shown on the drawings.

  
 (Not to Scale)

SPCC PLAN  
 SUBSTATION SHOP  
 STORAGE TANKS  
 (2865 gal Capacities)

PLAN

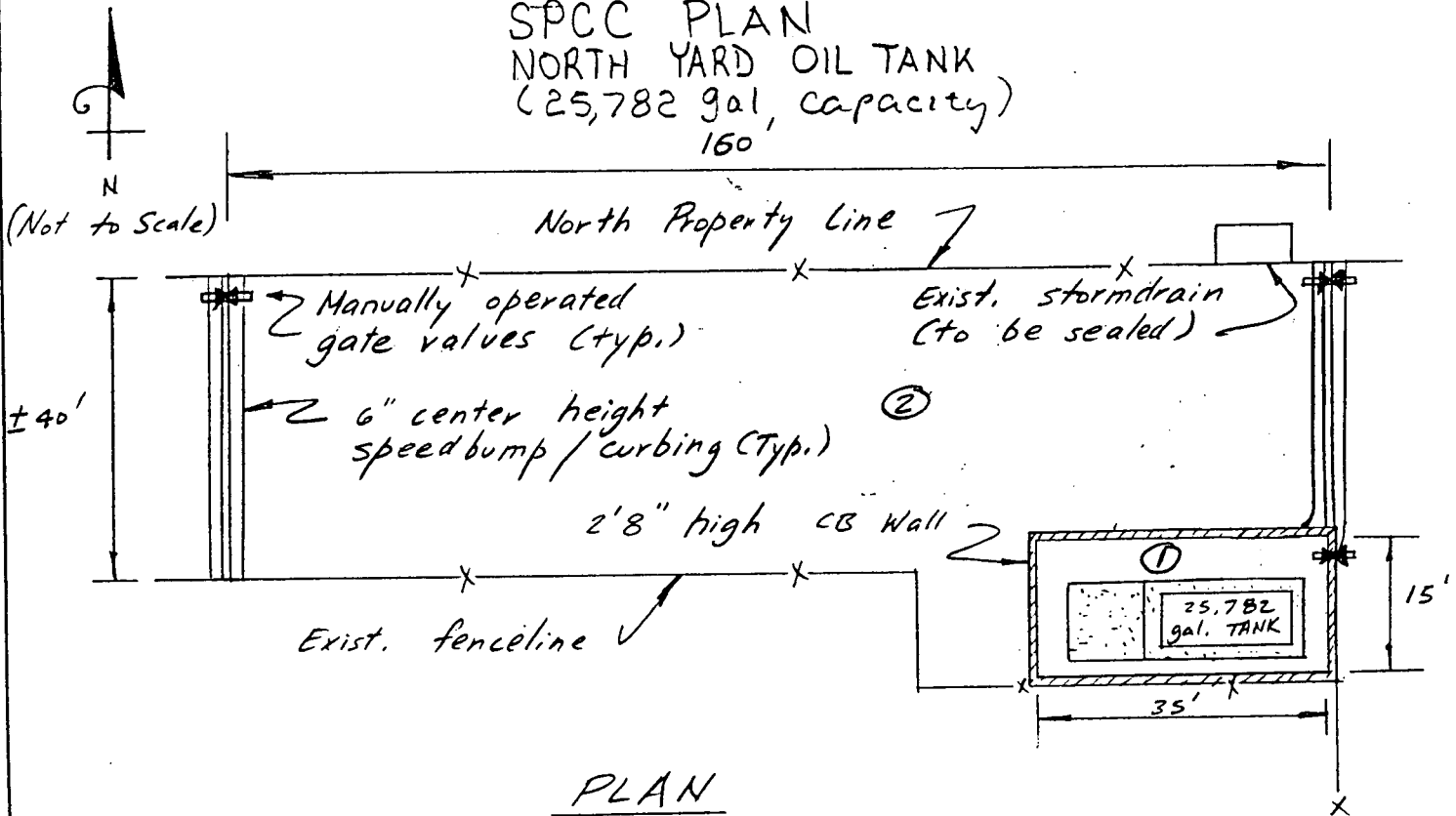


NOTES

Concrete Slab	Storage tank required capacity	Required Containment capacity	CALCULATED Retention Wall
$L \times W \times H$ $14.5' \times 6.25' \times 1.33'$ $= 121 \text{ Ft}^3$ $2(1.9' \times 1.9' \times 1.33')$ $= 9.60 \text{ Ft}^3$ $\begin{array}{r} 121 \text{ Ft}^3 \\ - 9.60 \text{ Ft}^3 \\ \hline 114.4 \text{ Ft}^3 \end{array}$	$= 421 \text{ Ft}^3$	$421 \text{ Ft}^3$ $+ 114.4 \text{ Ft}^3$ $\hline 532.4 \text{ Ft}^3$	$L \times W \times H$ $17.5' \times 9.2' \times 3.34'$ $= 544 \text{ Ft}^3$ note: need to relocate conduit on Substation wall.



# SPCC PLAN NORTH YARD OIL TANK (25,782 gal, capacity) 160'



## NOTES

- Required containment = 4131 CF (110% tank + conc. slab)
- Containment provided = Volume ① + Volume ②  

$$\{(15 \times 35 \times 2.667) -\} + \{(40 \times 160 \times 0.5)\}$$

$$= 4600 \text{ CF } \checkmark$$

- The primary containment area ①, should be provided with a level indicator to alarm CSA personnel of potential overflow from this area.
- Uncontaminated runoff can be drained from containment areas by means of manually operated valves, such as gate valves. No flapper type valves should be used. Records must be kept of valve openings.

RES/PAH

DATE 2/2/88  
APPR

SPCC - Conceptual containment system, 25,782 gal Oil Tank  
\* CSA \*

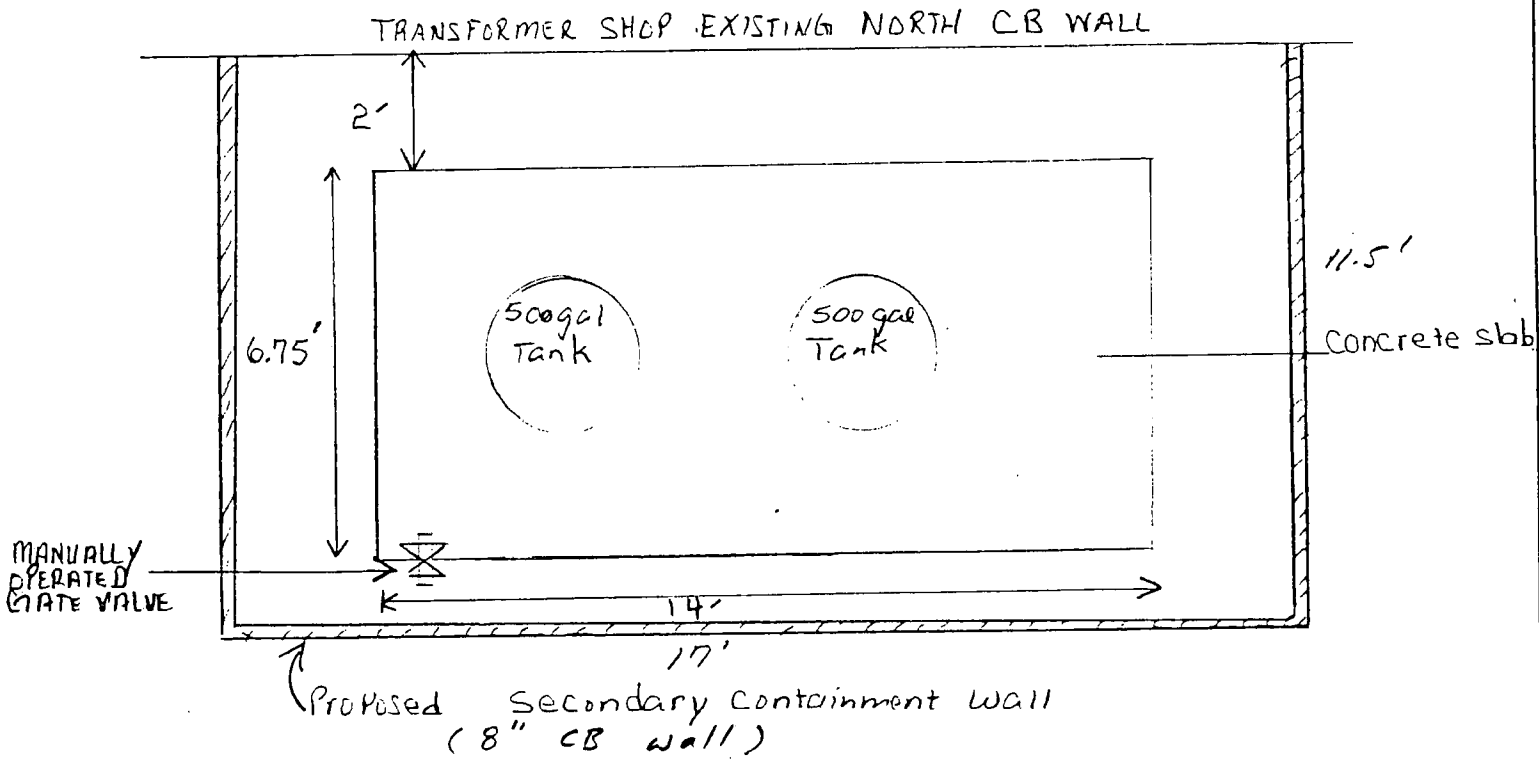




(Not to scale)

# SPCC PLAN TRANSFORMER SHOP STORAGE TANKS (500 gal capacities)

## PLAN



### NOTES

#### CONCRETE SLAB

$$L \times W \times H$$

$$14' \times 6.75' \times 0.58'$$

$$= 55 \text{ ft}^3$$

#### STORAGE TANK REQUIRED CAPACITY

$$= 74 \text{ ft}^3$$

#### Required Containment CAPACITY

$$74 \text{ ft}^3$$

$$+ 55 \text{ ft}^3$$

$$129 \text{ ft}^3$$

#### CALCULATED RETENTION WALL

$$L \times W \times H$$

$$17' \times 11.5' \times 0.667'$$

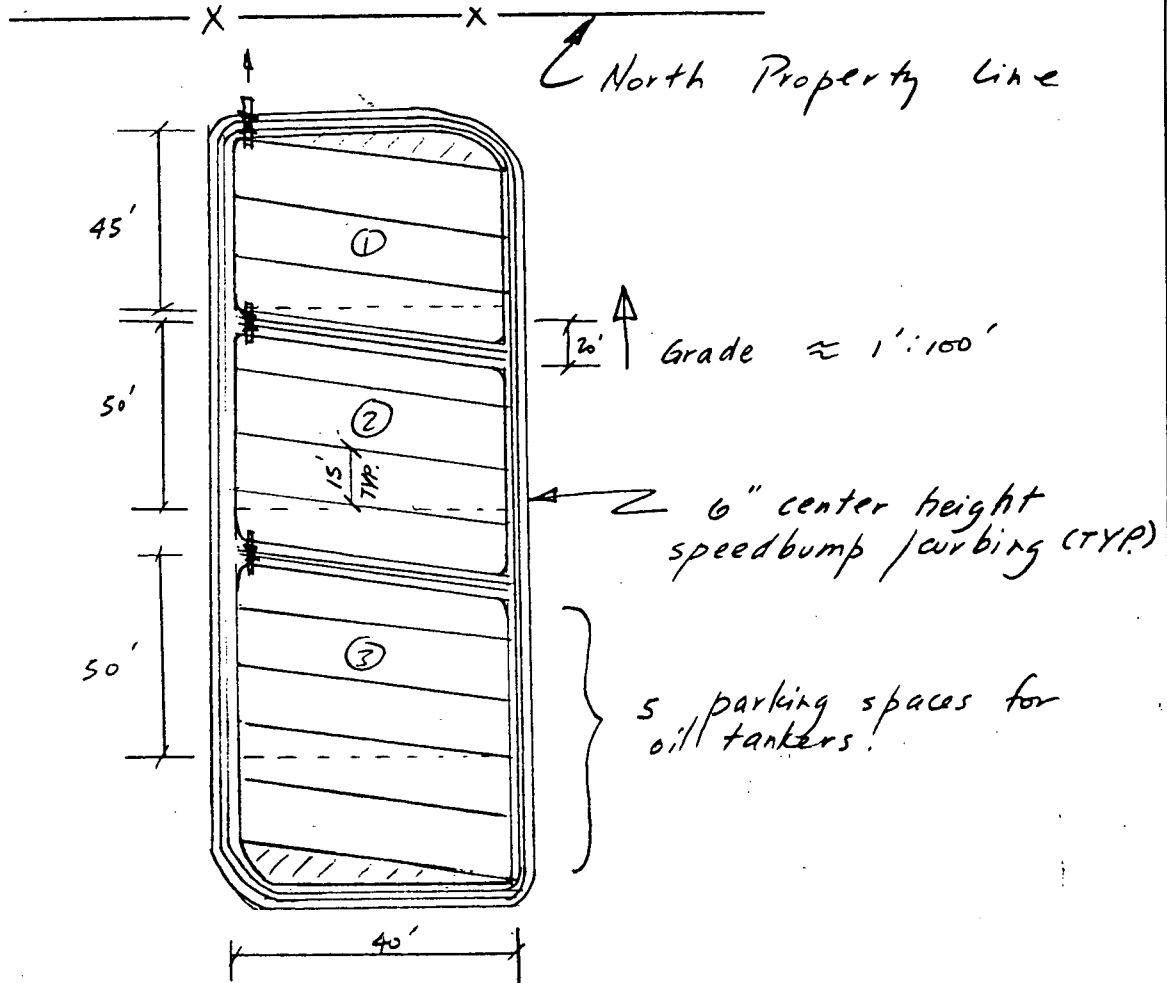
$$= 130 \text{ ft}^3$$

### TANK TRAILERS

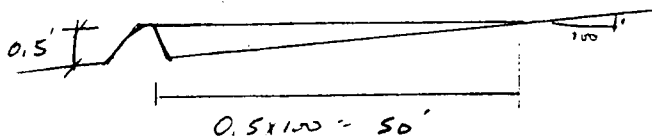
The Tank Trailers are comprised of five Mobile Tank Trailers located in the northeast section of the yard. In an effort to comply with the regulations, secondary containment is recommended for the locations. The secondary containment drawing for these tankers is shown in Figure 4. As shown in the drawing, the calculated retention wall must contain 1324 CF.

Manually operated gate valves for water drainage is also shown on the drawings.

SPCC PLAN  
MOBILE TANK TRUCKS  
(MAX 9000 gals)



• Required Containment = 9900 gals = 1324 CF (110%)



• Total containment volume =  $V_1 + V_2 + V_3 = V_1 + 2V_2$

$$= \left\{ 0.5(0.5 \times 45 \times 40) \right\} + 2 \left\{ (0.3 \times 30 \times 40) + \frac{(0.3 \times 40 \times 20)}{2} + \frac{(0.2 \times 40 \times 20)}{4} \right\}$$

$$= 450 + 1040$$

$$= 1490 \text{ CF. } \checkmark$$

RES/PAH

SPCC - Conceptual containment system, gasoline mobile tanks  
\* CSA \*

DATE 2/8/88  
APPR

FIGURE 4

### TRANSFORMER SHOP DRUM STORAGE AREA

Approximately fifteen 55 gallon drums containing mineral oil may temporarily be stored under roof at the transformer shop. These drums are stored away from vehicular traffic and pose only a slight potential for an oil spill.

The potential of an oil spill from occurring in this area is unlikely and secondary containment is not practical. However, in the event of an oil spill a commitment to manpower and materials is required to contain and cleanup the oil.

Containment of a spill from the above area can be accomplished by using sand bags, absorbent materials, absorbent pads, and dirt for temporary diking. Also, metal pans should be available for the containment of the leaking drum(s).

Trained personnel, cleanup materials and containment pans should be available to satisfy the control and countermeasure requirement of the SPCC Plan.

### OIL-FILLED ELECTRICAL EQUIPMENT IN STOCK

Oil filled electrical equipment such as transformers, oil filled circuit breakers, oil filled circuit reclosers, regulators, oil switches and capacitors is stored at the central operations center. The need for regular access to the storage yard by motor vehicles make secondary containment impractical. However, to comply with the SPCC plan requirements, a management commitment to manpower and materials is required in the event of a spill.

Containment of a spill from the above area can be accomplished by using sand bags, absorbent materials, absorbent pads, and dirt for temporary diking. Also, metal pans should be available for the containment of the leaking equipment.

Trained personnel, cleanup materials and containment pans should be available to satisfy the control and countermeasure requirement of the SPCC Plan.

## PCB STORAGE FACILITY

A PCB storage facility which is used for storage of PCB and PCB contaminated items and articles is located at Material Recovery. There are four PCB storage locations which are designated as: Storage for disposed building, adjacent storage for disposal, 30 day storage for disposal, and storage for reuse.

The storage for disposal building is constructed to prevent rainwater from reaching stored PCBs and PCB items. This building also has the required six inch curbing for containment in the event of a leak or spill.

Containment of a spill from the above area can be accomplished by using sand bags, absorbent materials, absorbent pads, and dirt for temporary diking. Also, metal pans should be available for the containment of the leaking drum(s) or equipment.

Trained personnel, cleanup materials and containment pans should be available to satisfy the control and countermeasure requirement of the SPCC Plan.



ENERGY DELIVERY  
SAFETY,  
ENVIRONMENTAL & TRAINING  
MEMORANDUM

---

TO: Energy Delivery All Areas  
FROM: Jim Cook  
DATE: July 21, 2006  
SUBJECT: "Hazardous Materials and Waste"

ED Safety, Environmental & Training has presented approximately eight RCRA, SPCC and Universal Waste training classes this year. These classes reviewed the usage and disposal of both listed and non-listed hazardous materials and waste.

Mrs. Elizabeth Knauss, Manager of Southwest Region of the Department of Environmental Protection "DEP", performed an unannounced environmental audit at the Central Operations Center (COC) on March 14, 2006. One of the findings:

**A gallon container of lacquer thinner, which contained the hazardous material methyl ethyl ketone (MEK), was used with rags in a clean up process. The rags were found in a processable-dumpster; this is a violation to 40 CFR 262.11; the rags should have been placed in a hazardous marked drum.**

Please review the following items with your employees:

- Stress the importance of knowing the chemicals and products used at each area.
- Every area should have an inventory of all chemicals and products.
- Every area should have a Material Safety Data Sheet "MSDS" for each chemical and/or product.
- The employee should read the MSDS or label on the chemical and/or product prior to usage.
- The employee should know what safety precautions and PPE to use prior to usage.
- The employee should know how to properly dispose of cleaning materials, waste, etc.

If you need assistance or have any questions,



Florida Department of

Environmental Protection

Memorandum

ENFORCEMENT/COMPLIANCE COVER MEMO

TO:

J.M. Farley, Interim of District Management

FROM/THROUGH:

William Kutash, Environmental Administrator  
Jim Dregne, Environmental Manager  
Elizabeth Knauss, Environmental Manager

DATE:

7/7/06

FILE NAME: TECO Central Operations Center

PROJECT #: 296647

PROGRAM: Hazardous Waste

COUNTY: Hillsborough

TYPE OF DOCUMENT: Warning Letter

REQUESTED ACTION: Signature

DESCRIPTION OF VIOLATIONS: Used oil transfer facility storing oil more than 35 days without a permit. Failure to comply with secondary containment and labeling requirements. Improper disposal of a small quantity of solvent contaminated rags. Universal waste was stored in a container in poor condition.

STATUS OF CORRECTIVE ACTIONS: additional documentation needed to confirm compliance with storage time frames.

STATUS OF PENALTY ASSESSMENT: Penalties were assessed in accordance with recent revisions to Department used oil penalty guidelines and ELRA.

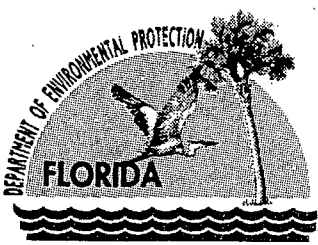
PENALTY:  Not Applicable

Amount: \$8,500.00

Costs & Expenses: \$ 250.00

Total: \$8,750.00

Secretary Approval  Not required



# Department of Environmental Protection

Jeb Bush  
Governor

Southwest District  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926  
Telephone: 813-632-7600

Colleen M. Castille  
Secretary

August 2, 2006

Ms. Beverly Morgan  
Tampa Electric Company  
P. O. Box 111  
Tampa, FL 33601-0111

Re: Request for Information  
FLD 981 477 904  
Hillsborough County

Dear Ms. Morgan:

Attached per your request are copies of the photographs taken during the March 14, 2006 inspection of the Central Maintenance facility. In addition, I have enclosed copies of Shannon Camp's field notes. For routine inspections, I do not retain my notes after I complete my inspection reports.

If you wish to discuss anything further before our meeting August 15th at 10:00 a.m., please call me at 813/632-7600 ext 383.

Sincerely yours,

Elizabeth Knauss  
Hazardous Waste Compliance  
Southwest District

EBK/ebk

Attachment

"More Protection, Less Process"

Printed on recycled paper.



Jeb Bush  
Governor

# Department of Environmental Protection

Southwest District  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926  
Telephone: 813-632-7600

Colleen M. Castille  
Secretary

July 11, 2006

Ms. Beverly Morgan  
Tampa Electric Company  
P. O. Box 111  
Tampa, FL 33601-0111

Re: Warning Letter #296647  
FLD 981 477 904  
Hillsborough County

Dear Ms. Morgan:

The purpose of this letter is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. Hazardous waste program field inspections conducted on March 14, 2006 indicates that violations of Florida Statutes and Rules may exist at the above referenced facility. Department of Environmental Protection personnel made observations described in the attached inspection reports. Section 10 of the reports lists summaries of alleged violations of Department Rules.

Sections 403.161 and 403.727, Florida Statutes (F.S.) provides that it is a violation to fail to comply with rules adopted by the Department. The activities observed during the Department's field inspection and any other activities at your facilities that may be contributing to violations of Florida Statutes or Department Rules should cease.

You are requested to contact Elizabeth Knauss at (813)632-7600, extension 383, within fifteen (15) days of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), F.S. If after further investigation the Department's preliminary findings are verified, this matter may be resolved through the entry of a Consent Order, which will include a compliance schedule, an appropriate penalty, and reimbursement of the Department's costs and expenses. In accordance with the United States Environmental Protection Agency's (EPA) RCRA Civil Penalty Policy, the penalties which would be assessed in this case are \$8,500.00. Department costs are a minimum of \$250.00.

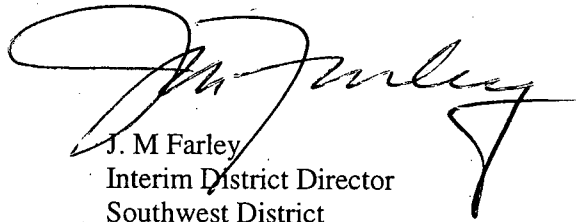
"More Protection, Less Process"

Printed on recycled paper.

Tampa Electric Company - Central Operations Center  
FLD981477904  
Hillsborough County

If this investigation confirms that your facility is significantly out of compliance, and the case is not resolved through timely entry of a Consent Order, under the Department's agreement with the EPA, a formal referral for judicial action must be made to the Department's Office of General Counsel. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely yours,



J. M. Farley  
Interim District Director  
Southwest District

JMF/ebk

Attachment

cc: Jim Cook, TECO  
Kelley Boatwright, HEPC  
Mike Redig, HWR Section  
Compliance File

**PROPOSED PENALTY SUBJECT TO FINAL APPROVAL**

Violator's Name: Tampa Electric Company Central Operations

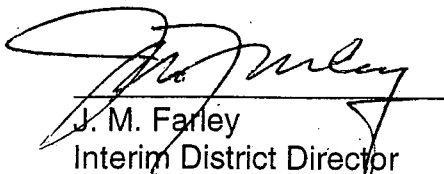
Identify Violator's Facility: 2200 E. Sligh Ave. Tampa FLD981477904

Name of Department Staff Responsible for the Penalty Computations: Elizabeth Knauss

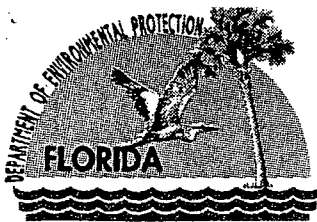
ComHaz Case #: 296647

Date: June 28, 2006

	Violation Type	Manual Guide	Potential for Harm	Extent of Deviation	Matrix Range	Multi Day	Other Adjustments	Total
1.	262.11 solvent wiper identification & disposal	3.1	Minor	Minor	\$549 -- \$100	100		\$500
2.	62-710.401(6) 279.22(c)(1) used oil dolly labels, 2 containers outside containment	26.2	403.121(5) F.S.		\$500			\$500
3.	62-710.800 transfer facility secondary containment verification	25.1	403.121(4)(c)		\$3,000			\$3,000
4.	279.45(d) 62-710.401 storing used oil >35 days without a permit	25.6	403.121(4)(b)		\$4,000			\$4,000
5.	62-737.400(5) universal waste lamp storage	ELRA	403.121(5) F.S		\$500			\$500
Subtotal								\$8,500
Department Costs								\$250
TOTAL								\$8,750

  
 J. M. Farley  
 Interim District Director  
 Southwest District

7-11-06  
 Date



# Department of Environmental Protection

Jeb Bush  
Governor

Southwest District  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926  
Telephone: 813-632-7600

Colleen M. Castille  
Secretary

## HAZARDOUS WASTE INSPECTION REPORT

1. **INSPECTION TYPE:**  Routine  Complaint  Follow-Up  Permitting  Pre-Arranged

NAME Tampa Electric Company, Central OPS EPA ID # FLD981477904

STREET ADDRESS 2200 E. Sligh Avenue, Tampa

MAILING ADDRESS P.O. Box 111, Tampa, Florida 33601-0111

COUNTY Hillsborough PHONE 813/275-3069 DATE 3/14/06 TIME 10:00 am

NOTIFIED AS:  N/A

CURRENT STATUS:

- Non Handler
- CESQG (<100 kg/mo.)
- SQG (100-1000 kg/mo.)
- Generator (>1000 kg/mo.)
- Transporter
- Transfer Facility
- Interim Status TSD Facility
- TSD Facility
- Unit Type(s):
- Exempt Treatment Facility
- Used Oil: Transporter/Transfer

- Non Handler
- CESQG (<100 kg/mo.)
- SQG (100-1000 kg/mo.)
- Generator (>1000 kg/mo.)
- Transporter
- Transfer Facility
- Interim Status TSD Facility
- TSD Facility
- Unit Type(s):
- Exempt Treatment Facility
- Used Oil: Transporter/Transfer

2. **APPLICABLE REGULATIONS:**

- |  |   |   |  |
|--|---|---|--|
| <input checked="" type="checkbox"/> 40 CFR 261.5 | <input type="checkbox"/> 40 CFR 262             | <input type="checkbox"/> 40 CFR 263             | <input type="checkbox"/> 40 CFR 264            |
| <input type="checkbox"/> 40 CFR 265              | <input checked="" type="checkbox"/> 40 CFR 266  | <input type="checkbox"/> 40 CFR 268             | <input checked="" type="checkbox"/> 40 CFR 273 |
| <input checked="" type="checkbox"/> 40 CFR 279   | <input checked="" type="checkbox"/> 62-710, FAC | <input checked="" type="checkbox"/> 62-737, FAC | <input type="checkbox"/> 62-740, FAC           |

3. **RESPONSIBLE OFFICIAL(s):**

Beverly Morgan, Environmental Technician

4. **INSPECTION PARTICIPANTS:**

Beverly Morgan, TECO  
Jim Cook, TECO

Elizabeth Knauss - FDEP  
Shannon Camp - FDEP

5. **LATITUDE/LONGITUDE** 28° 00' 45" 82° 25' 58"

6. **SIC Code:** 4911 **NAICS Code:** 221122

7. **TYPE OF OWNERSHIP:** Private Federal State County Municipal

8. **PERMIT #:** N/A **ISSUE DATE:** **EXP. DATE:**

"More Protection, Less Process"

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## 9. PROCESS DESCRIPTION:

Tampa Electric Company's Central Operations Center was inspected March 14, 2006 to determine its compliance with state and federal hazardous waste regulations. The facility has been a large quantity hazardous waste generator in the past, but is currently generating very small quantities of regulated hazardous waste. The facility filed a change of status form dated March 10, 2006 to update the facility's status. However, the notification also deleted the facility's status as a used oil transporter and transfer facility. Tampa Electric Company also transports used transformer oil to this location for consolidation. As the company transports more than 55 gallons of oil at a time, and stores oil more than 24 hours, it is subject to 40 CFR Part 279 used oil transporter and transfer facility requirements. The facility is not subject to used oil transporter certification requirements in FAC Rule 72-710.600.

In the past, used oil was transferred to a power plant to be burned for energy recovery after specification testing. Currently, the oil is disposed of to US Filter, a used oil processor, and TECO does not determine whether the oil meets specification. Therefore the facility is no longer required to comply with used oil marketer requirements. The facility was storing used oil in a number of tanks and containers on site. The primary area of concern was that used oil was being stored in a tank trailer that was stored outside on pavement. The paved area had curbs on each side and had speed bumps on both ends, but the facility did not have documentation that the capacity was adequate compared to the size of the trailer compartment. This is a requirement for all used oil transfer facilities per **40 CFR 279.45(d)** and is a new requirement for used oil generators pursuant to FAC Rule 62-710.401(6). The containment must be impervious to oil. Further, the oil was not being picked up once every 35 days. Transporters who store used oil more than 35 days must comply with used oil processor standards.

Ms. Morgan had been under the impression that used oil from transfer operations was being disposed of at least once every 30 days. Instead, while US Filter picked up oil at the facility regularly, the units storing oil generated off site were not being emptied unless space was needed. TECO agreed to ship the oil at least once every 30 days rather than come into compliance with state used oil permit requirements. TECO was operating without a permit, a violation of **FAC Rule 62.710.800(1)**. Inspection for compliance with these requirements was difficult as the facility's oil disposal records were scattered among the various shops on site.

Operations on site have not changed since the previous inspection, and include vehicle repair and maintenance, a paint shop, vehicle fueling, a vehicle wash rack, transformer repair, investment recovery and facility services. These have been described previously. TECO continues to store remediation waste on site from transformer releases pending receipt of analytical results. Recovered soil and debris is stored in covered containers on pavement.

This inspection began in the garage. According to Jim Cook, the facility's parts washer waste has been tested and was not TC toxic. Oil is managed through a vacuum system. The collection tank was properly labeled and double walled. Most of the used oil containers were also properly labeled. Wheeled oil dollies were also present, and not all were labeled. TECO must label all used oil dollies in accordance with **40 CFR 279.22(c)(1)**. A store room for flammable materials in this building contained drums of product, off specification fuel and a satellite accumulation container of used mineral spirits from parts washers. Oil stains were noted on the concrete floor, but these did not appear to be fresh. Residues appeared to have been cleaned up properly. Aerosol cans from this area are transferred to Material Recovery for processing.

The facility has reduced its painting operations. A closed and labeled satellite accumulation drum was located outside one of the paint booths. A 5-gallon safety can used to collect waste next to the painter's work table was open. If TECO generated more than 100 kg of hazardous waste in a calendar month, this would be a violation of **40 CFR 262.34(c)(i)**. An eye wash station did not have an inspection tag, but was working properly. Other emergency equipment was operational and inspected regularly as part of the facility's SPCC plan. TECO is also maintaining training records.

The hazardous waste storage area contained one container of aerosol cans of lubricants and cleaners, one container of paint waste, 2 pallets of automotive batteries and two universal waste battery containers. A drum of bead blast waste was being collected, and it was estimated that it took 3 to 5 years to fill the drum.

Two 55-gallon drums labeled "used oil" were located outside of Investment Recovery, under a roof but without secondary containment as required by **FAC Rule 62-710.401(6)**. This was corrected during the inspection by placing the drums on a containment pallet. In addition, a Gaylord box of universal waste lamps was not properly covered, in violation of **FAC Rule 62-737.400(1)**.

In the transformer repair shop, a small container of F005 lacquer thinner was found. Staff said that the solvent was being used with rags for cleaning, and that the wipers were being disposed of in the trash. The shop foreman was not aware that the spent wipers were contaminated with a listed hazardous waste, a violation of **40 CFR 262.11**. This issue was discussed, and the shop foreman said that he could substitute isopropanol for the lacquer thinner.

#### 10. Summary of Violations:

- |                             |  |
|-----------------------------|--|
| <b>40 CFR 262.11</b>        | Failure to conduct a hazardous waste determination on F005 solvent contaminated wipers.  |
| <b>40 CFR 279.22(c)(1)</b>  | Storage of used oil in unlabeled containers.   |
| <b>40 CFR 279.45(d)</b>     | Storage of used oil in containers without adequate secondary containment at a used oil transfer facility.                            |
| <b>62-710.401(6) F.A.C.</b> | Storage of used oil generated on site in containers without secondary containment. ( <i>corrected</i> )                              |
| <b>62-710.800(1) F.A.C.</b> | Failure to obtain a permit as a used oil processor while storing used oil in a transfer facility for more than 35 days.              |
| <b>62-737.400(5) F.A.C.</b> | Failure to store spent universal waste lamps in closed containers, labeled "Universal Waste - Lamps," "Waste Lamps" or "Used Lamps." |

#### 11. Corrective Actions:

- |                            |   |
|----------------------------|---|
| <b>40 CFR 262.11</b>       | Review hazardous waste listings with responsible staff to ensure that all hazardous wastes are properly identified prior to disposal. |
| <b>40 CFR 279.22(c)(1)</b> | Label all oil dollies with the words "Used Oil."  |



**40 CFR 279.45(d)** Submit information to demonstrate that the tank trailers storing used oil transported to the facility parked more than 24 hours have impervious secondary containment, capable of containing 110% of the trailer contents. If the containment is determined to be inadequate, submit a corrective action proposal to the Department.

**62-710.800(1) F.A.C.** Submit copies of all used oil disposal records from the facility since March 1, 2006 to the Department to document return to compliance with this requirement.

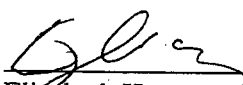
**62-737.400(5) F.A.C.** Store spent universal waste lamps in closed containers, labeled "Universal Waste - lamps," "Waste Lamps" or "Used Lamps."

**12. Other Recommendations:**

**40 CFR 262.34(c)(1)(i)** Keep all satellite accumulation containers closed except when adding or removing waste. Keeping satellite containers open will result in improper disposal of hazardous waste by evaporation.

**40 CFR 279.43** Improve used oil transporter recordkeeping. Separate records for used oil generated on site from records for transported used oil.

Prepared by:

  
Elizabeth Knauss

Environmental Manager

Date

6/29/06